UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re) PROMESA) Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,) No. 17 BK 3283-LTS
MANAGEMENT BOARD FOR TUERTO RICO,	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al., Debtors. ¹	Objection deadline: December 3, 2020 at 4:00 p.m. (Atlantic Standard Time) Hearing date: December 9, 2020 at 9:30 a.m. (Atlantic Standard Time)

SIXTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM APRIL 1 THROUGH SEPTEMBER 30, 2020

Name of Applicant:

Brady C. Williamson, Fee
Examiner, and Godfrey &

Kahn, S.C., Counsel to the Fee

Examiner

("the **Applicants**")

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 6, 2017

listed as Bankruptcy Case numbers due to software limitations).

Date of order approving Godfrey & Kahn employment: December 13, 2017, nunc pro

tunc to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are

Period for which compensation and reimbursement is sought:

April 1, 2020 – September 30, 2020 (the "Compensation Period")

Amount of compensation sought as actual, reasonable and necessary: \$780,470.90

Amount of expense reimbursement sought as actual, \$1,075.22 reasonable and necessary:

Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:

Total fees for services rendered within Puerto Rico that *may* \$0.00 constitute gross income from sources within Puerto Rico:

Blended rate in this application for all attorneys, including the Fee Examiner: \$427.03

Blended rate in this application for all timekeepers: \$450.20

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

First Interim Consolidated Semiannual Application of the
Fee Examiner and Godfrey & Kahn, S.C., Counsel to the
Fee Examiner, for Allowance of Compensation for Services
Rendered and Reimbursement of Expenses for the Period
From October 6, 2017 Through March 31, 2018 [Dkt.
No. 3425]
Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Second Interim and Consolidated Semiannual Application of \$1,008,082.11 the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018 [Dkt. No. 4203]

Approved by order entered on December 6, 2018 [Dkt. No. 4425]

Third Interim and Consolidated Semiannual Application of \$1,070,405.81 the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services

\$1,208,686.76

\$1,207,714.27

Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813]

Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019 [Dkt. No. 9262]

Approved by order entered on December 17, 2019 [Dkt. No. 9601]

Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020 [Dkt. No. 13099]

Approved by order entered on June 2, 2020 [Dkt. No. 13352]

Prior Interim or Monthly Fee Payments to Date: \$5,109,847.89²

Total allowed compensation paid to date: \$5,109,847.89

Expenses approved by interim order to date: \$69,676.73

Total allowed expenses paid to date: \$69,676.73

Number of professionals included in this application: 13

If applicable, number of professionals in this application not N/A included in staffing plan approved by client:

If applicable, difference between fees budgeted and N/A compensation sought for this period:

Are any rates higher than those approved or disclosed at No³ retention?

² This payment reflects tax withholding of \$26,691.31 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$105,931.89 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

³ Several seniority-based rate adjustments have been disclosed in connection with prior interim fee applications.

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period; *see* n.4 *supra*.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with \P C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.

Attached to this Application as $\mathbf{Exhibit} \mathbf{F}$ are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁴

EXHIBIT G: "CUSTOMARY AND COMPARABLE" DISCLOSURES

The "Customary and Comparable Compensation Disclosures With Fee Applications," as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by \P E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

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⁴ Additional documentation of the expenses and disbursements noted with an asterisk on **Exhibit F** has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson ("Fee Examiner"), and Godfrey & Kahn, S.C. ("Godfrey & Kahn"), counsel to the Fee Examiner appointed in these cases (together, the "Applicants"), submit this Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1 Through September 30, 2020 (the "Fee Application") under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 1416] and the First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 3324] (together, the "Fee Examiner Order"), the Fee Application requests interim allowance of compensation for the sixth six months of professional services and reimbursement of actual and necessary expenses incurred from April 1 through September 30, 2020 (the "Compensation Period").

The Applicants request Court approval of a total of \$780,470.90 in fees and \$1,075.22 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$451.34 for attorneys (including the Fee Examiner) and \$464.43 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee*Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner [Dkt. No. 1993] (the "Godfrey & Kahn

Retention Order"), incorporating the engagement letter attached as Appendix B to the Affidavit

of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect for the duration of Godfrey & Kahn's representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

- 1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.
- 2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.
- 3. During the Compensation Period, the Fee Examiner and counsel received approximately 51 eighth interim fee applications (corresponding to the "**Eighth Interim Fee Period**," October 1, 2019 through January 31, 2020) and 43 ninth interim fee applications (corresponding to the "**Ninth Interim Fee Period**," February 1 through May 31, 2020), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for several remaining applications for work on the COFINA proceeding for the final COFINA fee period from May 5, 2017 to February 12, 2019.

- 4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.
- 5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the "**Fee Examiner's First Semiannual Fee Application**") at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

- 6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Seventh Interim Fee Period, began the review and reporting process for interim compensation applications for the Eighth Interim Fee Period, and prepared and filed the Fee Examiner's Eighth Interim Fee Period reports with the Court.
- 7. Most professionals began filing fee applications for the Eighth Interim Fee Period around July 15, 2020.

⁵ Two securities specialists, Ellen Drought and Carol Gehl, billed less than one hour to assist with the Fee Examiner's analysis of municipal bond issuance transaction fees.

- 8. On April 15, 2020, the Fee Examiner filed the *Fee Examiner's Supplemental*Report and Status Report on Uncontested Professional Fee Applications Recommended for
 Court Approval at or Before the Omnibus Hearing Scheduled for April 22, 2020 at 9:30 A.M.
 (AST) [Dkt. No. 12803], recommending 13 deferred interim applications for court approval.
- 9. On April 17, 2020, the Court entered, without objection, the *Omnibus Order*Awarding Interim Allowance of Compensation for Professional Services Rendered and

 Reimbursement of Expenses for the Seventh Interim (June 1-September 30, 2019) and Prior

 Compensation Periods [Dkt. No. 12861] and on May 18, 2020, the Court entered, without

 objection, the Partially Amended Omnibus Order Awarding Interim Allowance of Compensation

 for Professional Services Rendered and Reimbursement of Expenses for the Seventh Interim

 (June 1-September 30, 2019) and Prior Compensation Periods [Dkt. No. 13150].
- 10. On May 27, 2020, the Fee Examiner filed the Fee Examiner's Supplemental Report on Uncontested Professional Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for June 3, 2020 at 9:30 A.M. (AST) [Dkt. No. 13254], recommending the approval of seven deferred interim fee applications.
- 11. On June 1, 2020, the Court entered, without objection, the Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services

 Rendered and Reimbursement of Expenses for the Seventh Interim (June 1-September 30, 2019) and Prior Compensation Periods [Dkt. No. 13296].
- 12. On July 22, 2020, the Fee Examiner filed the *Fee Examiner's Report and Status Report on Uncontested Professional Fee Matters for Consideration in Connection with the July 29, 2020 Omnibus Hearing* [Dkt. No. 13810] recommending 32 applications from the Eighth Interim and prior fee periods for Court approval. On July 24, 2020, the Court entered—

without objection—the Omnibus Order Awarding: I. Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Eighth Interim (October 1, 2019-January 31, 2020) and Prior Compensation Periods; II. Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period [Dkt. No. 13824].

- 13. The fee review process for the Eighth and Ninth Interim Fee Period Applications generally followed the process for the prior periods, described in detail in the Fee Examiner's prior fee applications.
- 14. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about their fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.
- 15. The services for which the Applicants request compensation have been provided in 54 project categories, summarized here.
- 16. <u>Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding</u>

 <u>Professionals' Fee Applications: \$537,634.60 (1,214.6 hours)</u>. During the Compensation

 Period, the Applicant recommended the Court's approval of 52 interim fee applications,

 continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

- 17. <u>Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$30,791.30 (122.9 hours)</u>. Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category has been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.
- 18. <u>Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$2,379.90 (4.9 hours)</u>. Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals.
- 19. <u>Matter 0005: Research: \$1,929.60 (5.9 hours)</u>. Professionals recorded time in this category to perform procedural and substantive research on municipal bond issuance transaction fees and administrative expense treatment under the Bankruptcy Code.
- 20. <u>Matter 0006</u>: <u>Database Establishment and Maintenance</u>: \$39,831.00 (71.0 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.
- 21. <u>Matter 0009: Team Meetings and Internal Communications: \$1,732.50</u>

 (4.4 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

- 22. <u>Matter 0010: Drafting Documents to be Filed with the Court: \$23,522.40</u>
 (55.3 hours). During the Compensation Period, the Applicants filed three reports and accompanying interim compensation orders for consideration. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.
- 23. <u>Matter 0011: Prepare for and Attend Hearings: \$3,844.90 (7.7 hours)</u>. This category reflects time spent preparing materials for the remote omnibus hearings on April 22 and July 29, 2020. The Applicants' time spent preparing for those appearances has been recorded in this task category as well. This category also includes time spent monitoring, by phone, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.
- 24. <u>Matter 0012: Reviewing Filed Documents: \$3,275.70 (7.9 hours)</u>. Professionals recorded time in this category to review COVID-related status reports, substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.
- 25. <u>Matter 0013: Fee Applications—Fee Examiner and Counsel: \$30,529.00</u>
 (57.6 hours). Time spent in this task category included preparation of the *Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020* [Dkt. No. 13099] and supporting exhibits.
- 26. <u>Matter 0015</u>: Fee Examiner Time: \$105,000.00 (128.3 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner

time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$818.39.

REQUEST FOR APPROVAL OF COMPENSATION

- 27. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."
- 28. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.
- A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee approval process.
- B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.
- C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.
- 29. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent

training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 97 hours and \$47,000.00 in fees.

- 30. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 4 *supra*. *See* U.S. Trustee Guidelines ¶ C.5.f.
- 31. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.
- 32. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.
- 33. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;

- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

- 34. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.
- 35. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.
 - 36. Accordingly, approval of the requested compensation is warranted.

REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE COMPENSATION PERIOD

- 37. The Applicants incurred total expenses from April 1 through September 30, 2020 in the amount of \$1,075.22. **Exhibits C** and **F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.
- A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

- B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.
- 38. In the absence of travel, the most significant incurred expense during the Compensation Period was \$585.00 paid to a vendor to migrate the PROMESA fee review database to a new platform.
- 39. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

- 40. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.
- 41. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$780,470.90 in fees and \$1,075.22 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: November 12, 2020.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

- 1. The Applicants have read this Application;
- 2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
- 3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

23141942.3

Case:17-03283-LTS Doc#:15102 Filed:11/12/20 Entered:11/12/20 21:12:55 Desc: Main Docume & Kahn, S.C.

Godfrey & Kahn, S.C. List of Professionals April 1, 2020 through September 30, 2020

Name of Godfrey & Kahn Professional	Practice Group, Year o License to Prac		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)				
Shareholders				-						
Brady C. Williamson	Bankruptcy	1975	\$632	0	128.3	\$81,085.60				
		1997 WI								
Katherine Stadler	Litigation/Bankruptcy	2012 NY	\$537	0	75.9	\$40,758.30				
		2007 IL								
Mark Hancock ²	Litigation	2015 WI	\$475	1 (promotion) ²	35.5	\$16,862.50				
		1998 WI								
Ellen Drought	Securities	2015 MN	\$600	0	0.6	\$360.00				
Carol Gehl	Securities	1987 WI	\$715	0	0.4	\$286.00				
Special Counsel										
		1989 OH								
Carla Andres	Bankruptcy	1993 WI	\$375	0	116.7	\$43,762.50				
Linda Schmidt	Litigation	2004	\$375	0	45.9	\$17,212.50				
Fee Review Attorney										
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	383.5	\$153,016.50				
Associates										
		2009 WI								
Erin A. West	Litigation/Bankruptcy	2012 MN	\$366	0	39.7	\$14,530.20				
		2013 WI								
Nicholas Hahn	Bankruptcy	2013 HI	\$332	0	157.2	\$52,190.40				
Other Timekeepers										
		1996 GA								
Andy Dalton	Data Analyst	2003 IL	\$561	0	523.9	\$293,907.90				
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	170.3	\$42,064.10				
Jill Bradshaw	Research Assistant		\$200	0	2.6	\$520.00				
				Total	1,680.5	\$756,556.50				
			Flat fee adjustment fo	or Mr. Williamson		\$23,914.40				
			Fees Requested in the	is Application		\$780,470.90				
			Blended r	rate in this application for	all					
				attorneys (before flat fee adjustment):						
				ate in this application for						
			attorneys	s (after flat fee adjustment	:):	\$451.34				

Blended rate in this application for all professionals (before flat fee adjustment):

Blended rate in this application for all professionals (after flat fee adjustment):

\$450.20

\$464.43

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

² Mr. Hancock became a Shareholder effective January 2, 2020.

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Compensation by Project Category
April 1, 2020 through September 30, 2020

ter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	122.9	\$30,791.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4.9	\$2,379.
0005	Research	5.9	\$1,929.
0006	Database establishment and maintenance	71.0	\$39,831.
0009	Team meetings and internal communications	4.4	\$1,732.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	55.3	\$23,522.
0011	Prepare for and attend hearings	7.7	\$3,844.
0012	Reviewing Filed Documents	7.9	\$3,275
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	57.6	\$30,529
0015	Fee Examiner - Brady Williamson's time only	128.3	\$105,000
015A	Bennazar, Garcia & Milian C.S.P.	25.6	\$11,091
015B	Diaz & Vazquez	31.9	\$12,666
015C	Casillias, Santiago & Torres LLC	30.6	\$12,484
015G	FTI Consulting Inc.	48.5	\$19,811
015H	Jenner & Block LLP	62.4	\$26,133
015J	Marchand ICS Group, Inc.	16.6	\$7,466
015L	O'Melveny & Myers	32.9	\$12,982
015M	O`Neill & Borges LLC	18.0	\$7,216
0150	Paul Hastings LLP	38.5	\$20,283
015P	Phoenix Management Services	13.8	\$6,644
015R	Proskauer Rose LLP	247.5	\$113,407
015U	Segal Consulting	27.7	\$12,242
015W	Zolfo Cooper LLP	23.8	\$12,070
015Y	EDGE Legal Strategies, PSC	3.7	\$1,563
015Z	Deloitte Financial Advisory	89.2	\$34,096
15A1	COFINA PED Proskauer ¹	1.7	\$953
15A3	COFINA PED O'Neill & Borges ¹	2.0	\$734
15AA	Luskin, Stern & Eisler LLP	10.4	\$5,036
15AC	Brown Rudnick	13.9	\$7,04
15AE	Estrella LLC	37.7	\$15,930
15AH	DiCicco, Gulman & Company LLP	52.9	\$23,38
15AI	Nixon Peabody	0.3	\$168
15AJ	Deloitte Consulting LLP	65.1	\$26,844
15AM	Genovese Joblove & Battista, P.A	43.2	\$18,062
15AN	Cartaya-Morales	0.5	\$27
15AO	The Brattle Group, Inc.	19.9	\$8,68
15AP	PJT Partners	0.3	\$16
15AQ	Cardona Fernandez	5.1	\$2,08
15AS	Public Financial Management, Inc.	3.8	\$1,69
15AT	Berkeley Research Group	28.7	\$12,87
15BB	Munger, Tolles & Olson	5.8	\$2,95
15II	A&S Legal Studio PSC	0.6	\$330
15II 15JJ	Ankura Consulting Group	30.8	\$15,33!
15KK	Filsinger Energy	11.8	\$6,603
15LL	McKinsey & Company	5.6	\$3,048
15LL 15MM	Ernst & Young	47.3	\$21,01
1500 1500	UCC Members Androw Wolfe	0.2	\$60 \$7.260
15PP	Andrew Wolfe	15.2	\$7,360
15RR	Marini Pietrantoni Muniz, LLC	22.1	\$12,09
15SS	DLA Piper	5.0	\$1,84
15UU	Citigroup Global Markets	23.8	\$9,82
15WW	Kroma Advertising	3.6	\$1,26
15YY	Norton Rose Fulbright	12.6	\$5,98
15ZZ	Alvarez & Marsal	34.0	\$15,798

¹ "COFINA PED" refers to the Fee Examiner's review pursuant to the Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees [Dkt. No. 8755].

Godfrey & Kahn, S.C. Expense Summary April 1, 2020 through September 30, 2020

Expense Category	Amount
Conference and Court Calls	\$280.00
Database Vendor	\$585.00
PACER	\$7.70
Westlaw	\$202.52
Total	\$1,075.22

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		ANDE	RES. CARLA	BOUCHE	R. KATHLEEN	BRADS	SHAW. JILL	DALT	TON. ANDY	DROUGHT, ELLEN	GEHL, CAROL	HAHN.	. NICHOLAS	HANCO	OCK. MARK	SCHN	AIDT. LINDA	STADLER.	KATHERINE	VI	OLA, LEAH	WEST, ERIN	WILLIAMSON, BRADY C.		
#	Matter Name	Hours		Hours		Hours				Hours Fees				Hours				Hours	Fees			Hours Fees	Hours Fees	Total Hours	Total Fees
	Docket monitoring, task tracking,																								
	distribution of pertinent filings to team																								
0002	members			121.4	\$29,985.80													1.5	\$805.50					122.9	\$30,791.30
	Contact/communications with the Fee				4440.00				44 055 00				4400.00						40.00.00						40.070.00
	Examiner, U.S. Trustee, Interested Parties			0.6	\$148.20		4	1.9	\$1,065.90			0.6 2.3	\$199.20					1.8	\$966.60					4.9	
0005	Research					2.6	\$520.00			0.6 \$360.00	0.4 \$286.00	2.3	\$763.60			1								5.9	\$1,929.60
0006	Database establishment and maintenance							71.0	\$39,831.00															71.0	\$39,831.00
0000	Team meetings and internal							/1.0	335,031.00															/1.0	333,031.00
0009	communications			0.5	\$123.50			0.3	\$168.30			1.1	\$365.20			0.2	\$75.00	0.6	\$322.20	1.7	\$678.30			4.4	\$1,732.50
	Drafting documents to be filed with the			0.5	Ş123.30			0.5	\$100.50			1.1	\$303.20			0.2	\$75.00	0.0	J322.20	1.7	Ç078.30			4.4	\$1,732.JC
	Court, such as summary reports, and court																								
	communications			13.1	\$3,235.70			4.1	\$2,300.10			4.1	\$1,361.20	1.8	\$855.00	0.7	\$262.50	21.3	\$11,438.10	10.2	\$4,069.80			55.3	\$23,522.40
	Prepare for and attend hearings			1.0									. ,					6.7						7.7	
	Reviewing Filed Documents							1.7	\$953.70			3.4	\$1,128.80	1.0	\$475.00	0.3	\$112.50				\$478.80	0.2 \$73.20		7.9	
	Fee Applications and Monthly Fee																								
0013	Statements-G&K and BCW			3.7	\$913.90			29.1	\$16,325.10									24.6	\$13,210.20	0.2	\$79.80			57.6	\$30,529.00
	Fee Examiner - Brady Williamson's time only																						128.3 \$105,000.00		\$105,000.00
	Bennazar, Garcia & Milian C.S.P.			0.5				10.9	\$6,114.90			13.0	\$4,316.00	0.4	\$190.00			0.2						25.6	
	Diaz & Vazquez			0.4				3.5	\$1,963.50							24.8	\$9,300.00							31.9	
	Casillias, Santiago & Torres LLC			0.8				8.9	\$4,992.90			18.4	\$6,108.80	1.2	\$570.00			0.7						30.6	
	FTI Consulting Inc.			0.5	\$123.50			14.3	\$8,022.30			30.1	\$9,993.20	2.2	\$1,045.00			0.5						48.5	\$19,811.60
	Jenner & Block LLP			0.7				22.1	\$12,398.10			36.4	\$12,084.80	2.1	\$997.50			0.3						62.4	\$26,133.60
	Marchand ICS Group, Inc.			0.5	\$123.50			8.3	\$4,656.30			6.9	\$2,290.80	0.3	\$142.50)		0.1						16.6	\$7,466.30
	O'Melveny & Myers							4.6	\$2,580.60									0.2				27.8 \$10,174.80		32.9	\$12,982.50
	O'Neill & Borges LLC			0.4				1.9	\$1,065.90							12.3	\$4,612.50	0.6						18.0	
	Paul Hastings LLP			0.3				24.3	\$13,632.30					13.2	\$6,270.00)		0.2						38.5	
	Phoenix Management Services			0.7 11.9				7.6	\$4,263.60				422.20			-		0.1						13.8	
	Proskauer Rose LLP Segal Consulting			0.6				100.9 12.7	\$56,604.90 \$7,124.70			0.1 12.9	\$33.20 \$4,282.80	0.8	\$380.00			0.9						247.5	\$113,407.00
	Zolfo Cooper LLP			1.4				12.7	\$6,956.40			0.1	\$4,282.80	8.7				0.2						23.8	
	EDGE Legal Strategies, PSC			0.6				1.1	\$6,956.40			0.1	\$33.20	8.7	\$4,132.50	,		0.9	\$483.30	2.0				3.7	
	Deloitte Financial Advisory	67.8	\$25,425.00	0.4				1.4	\$785.40			0.5	\$166.00							19.1				89.2	
	COFINA PED Proskauer	07.0	ÇE3,4E3.00	0.4	Ç50.00			1.7	\$953.70			0.5	Ģ100.00							13.1	\$7,020.30			1.7	
	COFINA PED O'Neill & Borges			0.2	\$49.40				***************************************							1.4	\$525.00			0.4	\$159.60			2.0	
	Luskin, Stern & Eisler LLP			0.3				5.5	\$3,085.50								7020.00	0.3	\$161.10					10.4	
	Brown Rudnick			1.4				9.9	\$5,553.90									0.8						13.9	\$7,047.50
15AE	Estrella LLC			1.9	\$469.30			6.5	\$3,646.50									0.9	\$483.30	28.4	\$11,331.60			37.7	\$15,930.70
15AH	DiCicco, Gulman & Company LLP			1.3	\$321.10			12.4	\$6,956.40									3.4	\$1,825.80	35.8				52.9	
15AI	Nixon Peabody							0.3	\$168.30															0.3	\$168.30
	Deloitte Consulting LLP	48.9	\$18,337.50	0.2	\$49.40			12.8	\$7,180.80											3.2				65.1	
	Genovese Joblove & Battista, P.A			0.8	\$197.60			14.5	\$8,134.50			24.1	\$8,001.20	1.9	\$902.50			0.5	\$268.50	1.4	\$558.60			43.2	
	Cartaya-Morales							0.4	\$224.40					0.1	\$47.50)	ļ			L				0.5	
	The Brattle Group, Inc.			0.3	\$74.10			4.8	\$2,692.80									0.1	\$53.70	14.7	\$5,865.30			19.9	
	PJT Partners							0.3	\$168.30					—		-	1			-	1			0.3	
	Cardona Fernandez			0.6				0.7	\$392.70							<u> </u>	ļ	0.2	\$107.40					5.1	
	Public Financial Management, Inc.			0.2				1.3	\$729.30											2.3				3.8	
	Berkeley Research Group			0.3				9.0	\$5,049.00						4055		1	0.1						28.7	
	Munger, Tolles & Olson			0.3	\$74.10	\vdash		3.3	\$1,851.30					1.8	\$855.00	1	 	0.1	\$53.70	0.3	\$119.70		 	5.8	
	A&S Legal Studio PSC Ankura Consulting Group			0.8	\$197.60	\vdash	+	0.6 21.0	\$336.60 \$11,781.00					1		1	1	-		1.9	\$758.10	7.1 \$2,598.60		0.6 30.8	
	Filsinger Energy			0.8	\$197.60	\vdash		11.7	\$6,563.70					1		1	1	-		0.1		7.1 \$2,598.bl	1	30.8 11.8	
	McKinsey & Company					\vdash		1.7	\$953.70					 		1	 	3.9	\$2,094.30	0.1	\$35.90		 	5.6	
	Ernst & Young							13.2	\$7,405.20					l		1	1	3.9	\$2,U34.3U	34.1	\$13,605.90			47.3	
	UCC Members							13.2	21,405.20			0.2	\$66.40	l		1	1			54.1	713,003.90			0.2	
	Andrew Wolfe			0.7	\$172.90			7.8	\$4,375.80			0.2	Ç00.40				1	1.0	\$537.00	5.7	\$2,274.30			15.2	
	Marini Pietrantoni Muniz, LLC			0.7	, , , , , , , , , , , , , , , , , , ,			20.2	\$11,332.20								1	1.0	, , , , , , , , , , , , , , , , , , ,	1.9				22.1	
	DLA Piper								,,								1			0.4		4.6 \$1,683.60		5.0	
	Citigroup Global Markets							1.0	\$561.00							6.2	\$2,325.00	2.3	\$1,235.10			. ,		23.8	
	Kroma Advertising			0.2	\$49.40			0.4	\$224.40			3.0	\$996.00											3.6	
	Norton Rose Fulbright			0.4				6.0	\$3,366.00									0.3	\$161.10	5.9	\$2,354.10			12.6	\$5,980.00
	Alvarez & Marsal			0.4	\$98.80			13.9	\$7,797.90									0.3	\$161.10					34.0	
1277			\$43,762.50		\$42,064.10				\$293,907.90	0.6 \$360.00	0.4 \$286.00						\$17,212.50		\$40,758.30					1,680.5	\$780,470.90

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/1/2020 BOUC	HER, KATHLEEN	\$247	2.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$543.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/2/2020 BOUC	HER, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/3/2020 BOUC	HER, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/6/2020 BOUC	HER, KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/7/2020 BOUC	HER, KATHLEEN	\$247	0.4	\$98.80 Review pleadings filed in case PR 17-3283 and identify and download relevant pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/9/2020 BOUC	HER, KATHLEEN	\$247	1.0	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$247.00 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/10/2020 BOUC	HER, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2020 BOUC	HER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/13/2020 BOUC	HER, KATHLEEN	\$247	0.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$172.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/14/2020 BOUC	HER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/15/2020 BOUC	HER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/16/2020 BOUC	HER, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/17/2020 BOUC	HER, KATHLEEN	\$247	2.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$642.20 team.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/20/2020 BOUC	HER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/21/2020 BOUC	HER, KATHLEEN	\$247	2.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$518.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/22/2020 BOUC	HER, KATHLEEN	\$247	0.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$49.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/23/2020 BOUC	HER, KATHLEEN	\$247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/24/2020 BOUC	HER, KATHLEEN	\$247	2.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$518.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/27/2020 BOUC	HER, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/29/2020 BOUC	HER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/1/2020 BOUC	HER, KATHLEEN	\$247	3.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$913.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/4/2020 BOUC	HER, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/5/2020 BOUC	HER, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/6/2020 BOUC	HER, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/7/2020 BOUC	HER, KATHLEEN	\$247	1.0	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$247.00 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2020 BOUC	HER, KATHLEEN	\$247	2.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$691.60 team.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/11/2020 BOU	CHER, KATHLEEN	\$247	2.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$592.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/12/2020 BOU	CHER, KATHLEEN	\$247	1.2	Review pleadings filed in Bankruptcy case, identify relevant pleadings, circulate to team, and calendar \$296.40 deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/13/2020 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Review pleadings filed in case PR 17-3283, identify and download relevant pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/15/2020 BOU	CHER, KATHLEEN	\$247	1.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$469.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/19/2020 BOU	CHER, KATHLEEN	\$247	2.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$518.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/21/2020 BOU	CHER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/26/2020 BOU	CHER, KATHLEEN	\$247	0.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$172.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/27/2020 BOU	CHER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/28/2020 BOU	CHER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/1/2020 BOU	CHER, KATHLEEN	\$247	3.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$839.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/2/2020 BOU	CHER, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/3/2020 BOU	CHER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/5/2020 BOU	CHER, KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/9/2020 BOU	CHER, KATHLEEN	\$247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/11/2020 BOU	CHER, KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/12/2020 BOU	CHER, KATHLEEN	\$247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/15/2020 BOU	CHER, KATHLEEN	\$247	0.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$49.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/16/2020 BOU	CHER, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/17/2020 BOU	CHER, KATHLEEN	\$247	0.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$49.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/18/2020 BOU	CHER, KATHLEEN	\$247	0.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$49.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/19/2020 BOU	CHER, KATHLEEN	\$247	2.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$518.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/29/2020 BOU	CHER, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/30/2020 BOU	CHER, KATHLEEN	\$247	1.6	Review pleadings filed in Bankruptcy case, identify relevant pleadings, circulate to team, and calendar \$395.20 deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/2/2020 BOU	CHER, KATHLEEN	\$247	1.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$321.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/6/2020 BOU	CHER, KATHLEEN	\$247	2.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$691.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/7/2020 BOU	CHER, KATHLEEN	\$247	0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/8/2020 BOUC	HER, KATHLEEN	\$247	1.9	Review pleadings filed in case PR 17-3283, id \$469.30 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/9/2020 BOUC	HER, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, id \$345.80 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/10/2020 BOUC	HER, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, id \$98.80 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/13/2020 BOUC	HER, KATHLEEN	\$247	2.1	Review pleadings filed in case PR 17-3283, id \$518.70 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/14/2020 BOUC	HER, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, id \$148.20 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/15/2020 BOUC	HER, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, id \$98.80 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/16/2020 BOUC	HER, KATHLEEN	\$247	5.1	Review pleadings filed in Bankruptcy case, id \$1,259.70 deadlines.	entify relevant pleadings, circulate to team, and calendar
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2020 BOUC	HER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, id \$271.70 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/20/2020 BOUC	HER, KATHLEEN	\$247	0.7	Review pleadings filed in case PR 17-3283, id \$172.90 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/22/2020 BOUC	HER, KATHLEEN	\$247	0.3	Review pleadings filed in case PR 17-3283, id \$74.10 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/23/2020 BOUC	HER, KATHLEEN	\$247	2.4	Review pleadings filed in case PR 17-3283, id \$592.80 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/24/2020 BOUC	HER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, id \$395.20 team.	entify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/27/2020 BOUC	HER, KATHLEEN	\$247	2.9	Review pleadings filed in case PR 17-3283, id \$716.30 team.	entify and download relevant pleadings, and circulate to

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/28/2020 BOUCH	HER, KATHLEEN	\$247	0.6	Review pleadin \$148.20 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/29/2020 BOUCH	HER, KATHLEEN	\$247	1.8	Review pleadin \$444.60 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2020 BOUCH	HER, KATHLEEN	\$247	0.2	Review pleadin \$49.40 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/3/2020 BOUCH	HER, KATHLEEN	\$247	0.8	Review pleadin \$197.60 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/5/2020 BOUCH	HER, KATHLEEN	\$247	1.3	Review pleadin \$321.10 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/7/2020 BOUCH	HER, KATHLEEN	\$247	1.3	Review pleadin \$321.10 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/10/2020 BOUCH	HER, KATHLEEN	\$247	0.3	Review pleadin \$74.10 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/11/2020 BOUC	HER, KATHLEEN	\$247	0.3	Review pleadin \$74.10 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/12/2020 BOUCH	HER, KATHLEEN	\$247	0.6	Review pleadin \$148.20 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/13/2020 BOUCH	HER, KATHLEEN	\$247	0.9	Review pleadin \$222.30 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/14/2020 BOUCH	HER, KATHLEEN	\$247	0.6	Review pleadin \$148.20 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/17/2020 BOUCH	HER, KATHLEEN	\$247	0.8	Review pleadin \$197.60 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/19/2020 BOUCH	HER, KATHLEEN	\$247	1.6	Review pleadin \$395.20 team.	gs filed in case PR 17-3283, identify and download relevant pleadings, and circulate to

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Matter Number	Matter Name	Date Ti	mekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/20/2020 BOUCHER, I	KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/21/2020 BOUCHER, I	KATHLEEN	\$247	0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/24/2020 BOUCHER, I	KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/26/2020 BOUCHER, I	KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/31/2020 BOUCHER, I	KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/1/2020 BOUCHER, I	KATHLEEN	\$247	0.4	\$98.80 Review docket, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/2/2020 BOUCHER, I	KATHLEEN	\$247	0.9	\$222.30 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/3/2020 BOUCHER, I	KATHLEEN	\$247	0.2	\$49.40 Review docket, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/8/2020 BOUCHER, I	KATHLEEN	\$247	2.1	\$518.70 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/14/2020 BOUCHER, I	KATHLEEN	\$247	3.9	\$963.30 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/15/2020 BOUCHER, I	KATHLEEN	\$247	1.3	\$321.10 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/16/2020 BOUCHER, I	KATHLEEN	\$247	0.3	\$74.10 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/18/2020 BOUCHER, I	KATHLEEN	\$247	2.4	\$592.80 Review docket, identify and download relevant pleadings, and circulate to team

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Matter Number	Matter Name	Date T	imekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/21/2020 BOUCHER,	KATHLEEN	\$247	1.8	\$444.60 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/23/2020 BOUCHER,	KATHLEEN	\$247	0.6	\$148.20 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/24/2020 BOUCHER,	KATHLEEN	\$247	1.7	\$419.90 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/25/2020 BOUCHER,	KATHLEEN	\$247	0.4	\$98.80 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/28/2020 BOUCHER,	KATHLEEN	\$247	1.1	\$271.70 Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent fillings to team members Docket monitoring, task tracking, distribution of pertinent fillings to team	9/29/2020 STADLER, K	KATHERINE	\$537	1.5	\$805.50 Outline reporting structure and cycle for ninth and tenth interim fee applications.
0002	members Contact/communications with	Matter Tot	tals		122.9	\$30,791.30
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/2/2020 DALTON, A	NDY	\$561	0.2	\$112.20 Exchange e-mail with Mr. Williamson concerning professional firms' budgets.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/10/2020 STADLER, k	KATHERINE	\$537	0.3	Review email and telephone conference with Mr. Williamson on April 15 status report contents and \$161.10 status for April 22 omnibus hearing.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/22/2020 STADLER, K	KATHERINE	\$537	0.2	\$107.40 Telephone conference with Mr. Williamson on case developments.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/7/2020 STADLER, K	(ATHERINE	\$537	0.2	E-mail exchange with Mr. Williamson on eighth interim fee period report timing, status of AAFAF \$107.40 professional applications, and related matters.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/8/2020 HAHN, NIC	HOLAS	\$332	0.6	Email correspondence to Mr. Williamson with drafts of fee letters and exhibits to Bennazar, Segal, FTI \$199.20 Consulting, Casillas, Marchand, and Genovese for review and comment.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/12/2020 STADLER, K	KATHERINE	\$537	0.5	Telephone conference with Mr. Williamson on his conversations with Mr. Filsinger, cost-saving ideas \$268.50 for fee process, eighth interim reporting cycle, and related matters.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/12/2020 DALTON, A	NDY	\$561	0.5	Review payment terms and most recent monthly statement for all flat fee firms and draft related e-\$280.50 mail to Mr. Williamson.
0004	the Fee Examiner, U.S. Trustee, Interested Parties	6/2/2020 DALTON, A	NDY	\$561	0.2	Exchange e-mail with Mr. Williamson concerning professional fee data in preparation for the June 3rd \$112.20 omnibus hearing.

atter Number	Matter Name	Date 1	limekeeper	Rate	Hours	Fees Description
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Exchange e-mail with Mr. El Koury and perform related calculations in response to his inquiries
0004	Interested Parties	6/10/2020 DALTON, A	ANDY	\$561	0.8	\$448.80 concerning professional fees and expenses.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Exchange e-mail with Mr. Williamson concerning PREPA professional firms and review related list of
0004	Interested Parties	7/7/2020 DALTON, A	ANDY	\$561	0.2	\$112.20 fees and expenses requested.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	7/25/2020 STADLER,	KATHERINE	\$537	0.1	\$53.70 Telephone conference with Mr. Williamson on eighth interim fees, entry of order, and related matte
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Communication with Mr. Williamson about July 19 omnibus hearing agenda, including First Circuit
0004	Interested Parties	7/28/2020 BOUCHER,	KATHLEEN	\$247	0.2	\$49.40 hearings.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/3/2020 BOUCHER,	KATHLEEN	\$247	0.2	\$49.40 Communication about upcoming deadlines with Fee Examiner.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/4/2020 BOUCHER,	KATHLEEN	\$247	0.2	\$49.40 Procure oral argument audio at Fee Examiner's request.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/10/2020 STADLER,	KATHERINE	\$537	0.5	\$268.50 Review draft administrative expense objection.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	Matter To	tals		4.9	\$2,379.90
0005	Research	5/27/2020 BRADSHA	A/ DEDECCA (IIII)	\$200	1.7	\$240.00 December and compile information on Amandments to DDOMESA Act of 2020 including prior various
0005		7/21/2020 BRADSHAN		\$200	0.9	\$340.00 Research and compile information on Amendments to PROMESA Act of 2020, including prior version \$180.00 Research and compile statistics on coronavirus' effects on Puerto Rico.
0005	Research	//21/2020 BRADSHA	W, REBECCA (JILL)	\$200	0.9	\$180.00 Research and compile statistics on coronavirus effects on Puerto Rico.
0005	Research	7/22/2020 GEHL, CAR	OL	\$715	0.4	\$286.00 Respond to question regarding municipal offering costs in relation to investment banking fees.
0005	Research	7/22/2020 DROUGHT		\$600	0.6	\$360.00 Research regarding underwriting commission for municipal bond offerings.
0005	Research	8/10/2020 HAHN, NIC		\$332	1.3	\$431.60 Legal research regarding pre-approval of administrative expense claims.
		-,,		7		,
0005	Research	8/11/2020 HAHN, NIC	CHOLAS	\$332	1.0	\$332.00 Continue research regarding allowance of future expenses under PREPA's agreement with LUMA.
0005	Research	Matter To	tals		5.9	\$1,929.60
	Database establishment and					
0006	maintenance	4/3/2020 DALTON, A	ANDY	\$561	1.7	\$953.70 Revise and verify eighth interim period fee database tables.
	Database establishment and					
0006	maintenance	4/9/2020 DALTON, A	ANDY	\$561	4.2	\$2,356.20 Revise, verify, and augment eighth interim period fee, timekeeper, and hourly rate database tables.
	Database establishment and					
0006	maintenance	4/10/2020 DALTON, A	ANDY	\$561	2.1	\$1,178.10 Verify and augment hourly rate database tables.
	Database establishment and					
0006	maintenance	4/13/2020 DALTON, A	ANDY	\$561	0.8	\$448.80 Review data files and verify firms that have provided complete seventh and eighth interim data.
	Database establishment and					
0006	maintenance	4/16/2020 DALTON, A	ANDY	\$561	3.3	\$1,851.30 Revise, augment, and verify expense entry database tables through eight interim fee periods.
	Database establishment and					Revise and verify tracking charts of requested and approved professional fees and expenses to inclu-
0006	maintenance	4/20/2020 DALTON, A	ANDY	\$561	0.8	\$448.80 the April 17 fee order.
	Database establishment and					Review data received for the sixth through eighth interim fee periods and draft summary of
0006	maintenance	4/30/2020 DALTON, A	MDV	\$561	0.3	
0000		+/ SU/ ZUZU DALIUN, F	ועאו	2201	0.5	\$168.30 professionals that have yet to provide data to support one or more interim fee applications.
0000	Database establishment and	E/E/2020 DALTON	MDV	ć=C1	2.0	\$1.459.50 Pavisa and augment 2020 housely rate data have tall-
0006	maintenance	5/6/2020 DALTON, A	ANDY	\$561	2.6	\$1,458.60 Revise and augment 2020 hourly rate database tables.
	Database establishment and					
0006	maintenance	5/11/2020 DALTON, A	MDV	\$561	0.9	\$504.90 Revise and verify eighth interim fee and expense database tables.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Database establishment and					
0006	maintenance	5/15/2020 DALTON,	ANDY	\$561	1.4	\$785.40 Revise and verify fee and expense database tables for interim periods one through eight.
	Database establishment and					
0006	maintenance	5/19/2020 DALTON,	ANDY	\$561	0.2	\$112.20 Revise and verify tracking chart of all requested and court approved professional fees and expenses.
2005	Database establishment and	5 /25 /2020 DALTON	ANDV	AF.C4	2.6	At 450 CO D
0006	maintenance	5/26/2020 DALTON,	ANDY	\$561	2.6	\$1,458.60 Revise and verify eighth interim period fee and hourly rate database tables.
0006	Database establishment and maintenance	5/27/2020 DALTON,	NNDV	\$561	2.2	\$1,234.20 Revise, augment, and verify eighth interim expense database tables.
0000	Database establishment and	3/21/2020 DALTON,	ANDI	J301	2.2	Revise and verify tracking chart of professional fees and expenses requested through interim
0006	maintenance	6/1/2020 DALTON,	ANDY	\$561	0.6	\$336.60 application and approved by the court through the June 1, 2020 fee order.
	Database establishment and	0, 2, 2020 21121 011,		,		,
0006	maintenance	6/3/2020 DALTON,	ANDY	\$561	5.4	\$3,029.40 Create and revise fee and expense database tables for the ninth interim fee period.
	Database establishment and					
0006	maintenance	6/4/2020 DALTON,	ANDY	\$561	4.2	\$2,356.20 Revise and augment eighth interim matter and project database tables.
	Database establishment and					
0006	maintenance	6/8/2020 DALTON,	ANDY	\$561	1.6	\$897.60 Revise and verify ninth interim period database tables.
	Database establishment and	- /- /				
0006	maintenance	6/9/2020 DALTON,	ANDY	\$561	2.1	\$1,178.10 Revise and augment ninth interim fee period expense database tables.
0000	Database establishment and	C/44/2020 DALTON	ANDV	ĆEC1	1.6	COOT CO Courts and wife time larger and bounds and declared to the circle interior for a significant
0006	maintenance Database establishment and	6/11/2020 DALTON,	ANDY	\$561	1.6	\$897.60 Create, revise, and verify timekeeper and hourly rate database tables for the ninth interim fee period.
0006	maintenance	6/12/2020 DALTON,	ANDV	\$561	3.7	\$2,075.70 Continue to revise and verify ninth interim period database tables for timekeepers and hourly rates.
0000	Database establishment and	0/12/2020 BALTON,	ANDI	7301	3.7	Continue revisions to and verification of ninth interim fee period database tables for timekeepers and
0006	maintenance	6/15/2020 DALTON,	ANDY	\$561	4.1	\$2,300.10 hourly rates.
	Database establishment and	, , , , , , , , , , , , , , , , , , , ,		,		, , · · · , · · · ·
0006	maintenance	6/30/2020 DALTON,	ANDY	\$561	0.2	\$112.20 Itemize data yet to be provided by professionals from interim fee periods four through eight.
	Database establishment and					
0006	maintenance	7/17/2020 DALTON,	ANDY	\$561	2.6	\$1,458.60 Augment and verify ninth interim fee period database tables.
	Database establishment and					
0006	maintenance	7/20/2020 DALTON,	ANDY	\$561	1.7	\$953.70 Revise hourly rate database tables.
	Database establishment and					
0006	maintenance	7/21/2020 DALTON,	ANDY	\$561	2.7	\$1,514.70 Augment and verify ninth interim timekeeper and hourly rate database tables.
0006	Database establishment and	7/27/2020 DALTON	ANDV	\$561	0.4	Revise and verify tracking chart of requested and approved fees and expenses for all case
0006	maintenance Database establishment and	7/27/2020 DALTON,	ANDT	\$201	0.4	\$224.40 professionals.
0006	maintenance	8/18/2020 DALTON,	ANDV	\$561	3.4	\$1,907.40 Revise and verify hourly rate database tables through May 2020.
0000	Database establishment and	0/10/2020 BALTON,	ANDI	7501	3.4	\$1,507.40 Nevise and verify hourly rate database tables allough may 2020.
0006	maintenance	8/20/2020 DALTON,	ANDY	\$561	1.4	\$785.40 Revise and verify ninth interim period database tables.
	Database establishment and	-, -, ,		,		, , , ,
0006	maintenance	9/1/2020 DALTON,	ANDY	\$561	1.4	\$785.40 Revise and verify ninth interim period database tables.
	Database establishment and					
0006	maintenance	9/2/2020 DALTON,	ANDY	\$561	2.1	\$1,178.10 Review, revise, and verify hourly rate database tables through May 2020.
	Database establishment and					
0006	maintenance	9/10/2020 DALTON,	ANDY	\$561	3.2	\$1,795.20 Create, revise, and verify database tables for the tenth interim fee period.
	Database establishment and	- 4 4				
0006	maintenance	9/11/2020 DALTON,	ANDY	\$561	2.9	\$1,626.90 Create and verify initial tenth interim period database tables.
0000	Database establishment and	0/40/2020 DALTON	ANDV	ĆEC1	2.6	64 450 CO Device and write havely and detailed to the 2007 through May 2020
0006	maintenance Database establishment and	9/18/2020 DALTON,	HINDI	\$561	2.6	\$1,458.60 Revise and verify hourly rate database tables from 2017 through May 2020.
0006	maintenance	Matter To	ntals		71.0	\$39,831.00
5500	Team meetings and internal	Widter 10			, 1.0	
0009	communications	4/13/2020 VIOLA, LE	AH	\$399	0.4	\$159.60 Email exchanges with Ms. Stadler on pending applications.
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Aatter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Team meetings and internal					
0009	communications	4/13/2020 STADI	LER, KATHERINE	\$537	0.4	\$214.80 E-mail exchange with Ms. Viola on pending appliecations.
	Team meetings and internal					Exchange e-mail with Ms. Viola concerning eighth interim period hourly rate increase exhibits for
0009	communications	4/29/2020 DALTO	ON, ANDY	\$561	0.2	\$112.20 several case professionals.
	Team meetings and internal					
0009	communications	4/29/2020 BOUC	HER, KATHLEEN	\$247	0.3	\$74.10 Confer with Ms. Viola on pending applications and review status.
	Team meetings and internal					Confer with Ms. Boucher on pending applications and review status and e-mail with Mr. Dalton on
0009	communications	4/29/2020 VIOLA	, LEAH	\$399	0.5	\$199.50 exhibit status.
	Team meetings and internal		,			Draft e-mail to Mr. Hahn concerning eighth interim hourly rate increase exhibits for several
0009	communications	5/4/2020 DALTO	ON, ANDY	\$561	0.1	\$56.10 professional firms.
	Team meetings and internal					
0009	communications	5/7/2020 VIOLA	, LEAH	\$399	0.2	\$79.80 Conference with Ms. Boucher on schedule for eighth interim recommendations.
	Team meetings and internal					· · · · · · · · · · · · · · · · · · ·
0009	communications	5/7/2020 VIOLA	, LEAH	\$399	0.2	\$79.80 Email exchange with Ms. Stadler on eighth interim timing.
	Team meetings and internal					
0009	communications	5/7/2020 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Conference with Ms. Viola on schedule for eighth interim recommendations.
	Team meetings and internal					
0009	communications	5/7/2020 STADI	LER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Ms. Viola on timing.
	Team meetings and internal					
0009	communications	5/18/2020 VIOLA	, LEAH	\$399	0.4	\$159.60 Summarize status of pending applications.
	Team meetings and internal					
0009	communications	5/26/2020 HAHN	I, NICHOLAS	\$332	0.4	\$132.80 Review and verify recommended fees on Exhibit A.
	Team meetings and internal					Email correspondence to Ms. Root regarding resolution of fee examiner's concerns about eighth
0009	communications	7/3/2020 HAHN	I, NICHOLAS	\$332	0.4	\$132.80 interim fee application.
	Team meetings and internal					
0009	communications	7/17/2020 HAHN	I, NICHOLAS	\$332	0.2	\$66.40 Email to Mr. Williamson regarding status of uncontested fee applications.
	Team meetings and internal	, ,	,	,		γ
0009	communications	7/20/2020 HAHN	I, NICHOLAS	\$332	0.1	\$33.20 Update summary of status of remaining fee applications for the eighth interim fee period.
	Team meetings and internal		,			
0009	communications	9/2/2020 SCHM	IIDT. LINDA	\$375	0.2	\$75.00 Report on status of various professionals' interim and final fee applications.
	Team meetings and internal	-, ,	,	,		,
0009	communications	Matte	er Totals		4.4	\$1,732.50
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					
0010	communications	4/13/2020 BOUC	HER, KATHLEEN	\$247	0.4	\$98.80 Draft proposed order of uncontested fee applications for April 22 hearing.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					
0010	communications	4/13/2020 SCHM	IIDT, LINDA	\$375	0.3	\$112.50 Review and revise draft report and exhibit on uncontested fee applications.
	Drafting documents to be filed		,			
	with the Court, such as summary					
	reports, and court					
0010	communications	4/13/2020 STADI	LER, KATHERINE	\$537	3.6	\$1,933.20 Review all settlement negotiations and status of pending reports and resolutions.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					Draft, review and revise summary report on uncontested fee applications recommended for Court
0010	communications	4/13/2020 STADI	LER, KATHERINE	\$537	2.8	\$1,503.60 approval at April 22, 2020 omnibus hearing.
-	Drafting documents to be filed		•	,	-	•
	with the Court, such as summary					
	reports, and court					
0010	communications	4/14/2020 DALTO	ON. ANDY	\$561	0.3	\$168.30 Review multiple drafts of the Fee Examiner's status report, exhibits, and draft proposed order.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 DA	LTON, ANDY	\$561	0.3	\$168.30 Verify data for the draft status report, including related review of fee application data.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 BO	UCHER, KATHLEEN	\$247	1.2	\$296.40 Edits to exhibit A of court summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 BO	UCHER, KATHLEEN	\$247	0.6	\$148.20 Edits to court summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 BO	UCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about tomorrow's report filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 SCH	HMIDT, LINDA	\$375	0.2	\$75.00 Revise draft exhibit on uncontested fee applications.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 HA	NCOCK, MARK	\$475	0.9	\$427.50 Revise draft status report for recommended fee applications.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 STA	ADLER, KATHERINE	\$537	4.2	\$2,255.40 Review and revise summary report, incorporating revisions from Mr. Williamson and team members.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 STA	ADLER, KATHERINE	\$537	0.3	\$161.10 Review and revise exhibit to proposed order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 STA	ADLER, KATHERINE	\$537	0.2	Draft proposed order for interim fees recommended for Court approval at April 22, 2022 omnibus \$107.40 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/14/2020 HA	HN, NICHOLAS	\$332	0.3	\$99.60 Review and comment on draft exhibits for April 22 2020 omnibus hearing report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/15/2020 DA	LTON, ANDY	\$561	0.4	\$224.40 Review and verify fee and expense data in the Fee Examiner Status Report and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/15/2020 SCH	HMIDT, LINDA	\$375	0.1	\$37.50 Review and verify final exhibits for report and proposed order.
0010	reports, and court communications	4/15/2020 BO	UCHER, KATHLEEN	\$247	2.6	\$642.20 Revisions to report, proposed order and exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	4/15/2020 BC	DUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's report filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/15/2020 HA	ANCOCK, MARK	\$475	0.9	\$427.50 Revise status report for seventh interim fee applications.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/15/2020 ST	ADLER, KATHERINE	\$537	3.8	\$2,040.60 Review, revise and complete summary report for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2020 BO	DUCHER, KATHLEEN	\$247	0.1	\$24.70 Communication with Puerto Rico counsel about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/1/2020 BO	DUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/12/2020 BO	DUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/22/2020 VIO	OLA, LEAH	\$399	1.7	\$678.30 Begin drafting summary report for June 3, 2020 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/26/2020 VIO	OLA, LEAH	\$399	0.4	Review Ms. Stadler's revisions to draft report and proposed order and forward same to the Fee \$159.60 Examiner for his review and incorporate Fee Examiner comments.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/26/2020 VIO	OLA, LEAH	\$399	0.4	\$159.60 Review exhibit to proposed order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/26/2020 DA	ALTON, ANDY	\$561	0.5	\$280.50 Review and comment on drafts of the status report to the court, exhibits, and proposed order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/26/2020 BO	DUCHER, KATHLEEN	\$247	1.1	\$271.70 Drafting exhibits, review, and edits to court summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/26/2020 ST	ADLER, KATHERINE	\$537	0.4	\$214.80 Review and comment on summary report and proposed order for June 3 omnibus hearing.
0010	reports, and court communications	5/27/2020 BO	DUCHER, KATHLEEN	\$247	0.9	\$222.30 Updates to exhibits and report for today's filing.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/27/2020 VIOLA, L	EAH	\$399	0.3	\$119.70 Review revised exhibits to proposed order and final version of supplemental report for filing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/27/2020 DALTON	, ANDY	\$561	0.4	\$224.40 Review and verify exhibits to the Fee Examiner status report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/27/2020 STADLER	R, KATHERINE	\$537	0.3	\$161.10 Review and approve report and proposed order for today's filing.
0010	communications Drafting documents to be filed with the Court, such as summary	5/29/2020 BOUCHE	R, KATHLEEN	\$247	0.2	\$49.40 Review and edits of informative motion for June 3 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	5/29/2020 STADLER	R, KATHERINE	\$537	0.5	Draft, revise and complete informative motion regarding June 3 omnibus hearing attendance for filing \$268.50 and service.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/29/2020 VIOLA, L	EAH	\$399	0.2	\$79.80 Review and revise draft informative motion for June 3, 2020 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary	5/29/2020 BOUCHE	R, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about filing informative motion for June 3 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/29/2020 VIOLA, L	EAH	\$399	0.3	Review summary of filed COFINA final applications in preparation for drafting summary report in \$119.70 connection with July 29, 2020 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/16/2020 VIOLA, L	EAH	\$399	0.6	Review and revise exhibit to proposed order for approval of interim applications in connection with \$239.40 July 29, 2020 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2020 VIOLA, L	EAH	\$399	1.4	Continue reviewing and revising exhibits to proposed order for approval of interim applications in \$558.60 connection with July 29, 2020 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2020 VIOLA, L	EAH	\$399	1.7	\$678.30 Begin drafting summary report for July 29, 2020 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/20/2020 DALTON	, ANDY	\$561	0.2	\$112.20 Office conference with Mr. Williamson concerning draft status report to the Court.
0010	communications	7/20/2020 VIOLA, L	EAH	\$399	1.7	\$678.30 Continue drafting summary report and related proposed order.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					Review and revise draft summary report on eighth interim fee period resolutions, consulting reporting
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/20/2020 STADLER, KATHERINE		\$537	2.1	\$1,127.70 attorneys for status and confirmation of resolutions.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/21/2020 BOUCHER, KATHLEEN		\$247	1.6	\$395.20 Review and edits to court summary report and proposed order and creation of exhibits.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/21/2020 BOUCHER, KATHLEEN		\$247	0.2	\$49.40 Communication with Puerto Rico counsel about upcoming filings.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/21/2020 VIOLA, LEAH		\$399	0.4	\$159.60 Review and revise draft summary report for July 29, 2020 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/21/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 Review and revise revised proposed order and exhibits for July 29, 2020 omnibus hearing. Exchange e-mail and office conference with Mr. Williamson providing case data for the draft status
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/21/2020 DALTON, ANDY		\$561	0.4	\$224.40 report to the Court.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/21/2020 STAD	DLER, KATHERINE	\$537	0.8	\$429.60 Review and revise draft summary report, incorporating revisions from Mr. Williamson.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/22/2020 BOU	CHER, KATHLEEN	\$247	1.7	\$419.90 Revisions and updates to exhibit and report for today's filing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/22/2020 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing and filing the informative motion. Review Exhibit A to omnibus hearing agenda regarding uncontested fee applications verifying
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/22/2020 HAHI	N, NICHOLAS	\$332	0.5	\$166.00 resolutions for committee professionals.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/22/2020 VIOL	A, LEAH	\$399	0.9	\$359.10 Review revised report and proposed order exhibits.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/22/2020 DALT	FON, ANDY	\$561	0.6	\$336.60 Verify exhibits to Fee Examiner's status report to the Court.
0010	communications	7/22/2020 DALT	ΓΟΝ, ANDY	\$561	1.0	\$561.00 Review and revise several drafts of status report to the Court and corresponding exhibits.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					
0010	communications Drafting documents to be filed with the Court, such as summary	7/22/2020 STADL	ER, KATHERINE	\$537	2.1	\$1,127.70 Review and revise eighth interim summary report, completing same for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/23/2020 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Draft informative motion on attendance at July 29 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/23/2020 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Review and edits to informative motion for July 29 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/23/2020 BOUCI	HER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Puerto Rico counsel about filing informative motion for July 29 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/10/2020 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about filing objection to administrative expense claim.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/11/2020 BOUC	HER, KATHLEEN	\$247	0.7	\$172.90 Review and edits to objection to LUMA Energy administrative expense motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/11/2020 HAHN	, NICHOLAS	\$332	3.3	\$1,095.60 Revise draft of objection to PREPA's motion for administrative expense claim for LUMA.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/22/2020 SCHM	IDT, LINDA	\$375	0.1	\$37.50 Review and verify initial draft exhibits for October 2020 report.
0010	reports, and court communications	Matte	er Totals		55.3	\$23,522.40
0011	Prepare for and attend hearings	4/15/2020 STADL	ER, KATHERINE	\$537	0.1	$ E-mail\ exchange\ with\ Mr.\ Tarrant\ at\ Proskauer\ on\ agenda\ items\ from\ fee\ examiner,\ providing\ a\ copy\ of\ $53.70\ the\ filed\ report. $
0011	Prepare for and attend hearings	4/16/2020 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Draft informative motion regarding attendance at April 22, 2020 telephonic omnibus hearing.
0011	Prepare for and attend hearings	4/17/2020 BOUC	HER, KATHLEEN	\$247	0.1	\$24.70 Review and edits for informative motion for April 22nd hearing.
0011	Prepare for and attend hearings	4/17/2020 BOUC	HER, KATHLEEN	\$247	0.3	\$74.10 Arrange court solutions lines for April 22 for Mr. Williamson and Ms. Stadler.
0011	Prepare for and attend hearings	4/22/2020 STADL	ER, KATHERINE	\$537	2.0	\$1,074.00 Attend telephonic omnibus hearing.
0011	Prepare for and attend hearings	5/28/2020 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Arranged CourtSolutions appearance for Mr. Williamson for June 3rd hearing.
0011	Prepare for and attend hearings	5/29/2020 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Arrangements for CourtSolutions listen only line for June 3 omnibus.
0011	Prepare for and attend hearings	6/3/2020 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Convert to listen only line for Mr. Williamson for June 4 hearing.

Prepare for and attend hearings 6/71/2003 STABLER, KATHERINE 5517 1.8 566.6.0 Monitor, by phone, minibus hearing, including datus reports and contexted matters. 7/21/2003 STABLER, KATHERINE 5517 2.2 51,81.4.0 Attend, by telephone, minibus hearing, including datus reports and contexted matters. 7/21/2003 STABLER, KATHERINE 5517 2.2 51,81.4.0 Attend, by telephone, minibus hearing, including datus reports and contexted matters. 7/21/2003 STABLER, KATHERINE 7/21/2003 Monitor, by phone, minibus hearing, including datus reports and experted matters. 7/21/2003 STABLER, KATHERINE 7/21/2003 Monitor, by phone, minibus hearing, including datus reports and experted matter. 7/21/2003 STABLER, KATHERINE 7/21/2003 Monitor, AND S	Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
Prepare for and attend hearings 77/99/2020 STADLER, NATHERINE \$5.37 2.2 \$1,181.40 Attend, by telephone, omnibus hearing.	0011	Prepare for and attend hearings	6/3/2020 STADLER, KATHERINE	\$537	1.8	\$966.60 Monitor, by phone, omnibus hearing, including status reports and contested matters.
Motter Totals Papere for and attend hearings Metter Totals 2.7 S.8.844.90 Reviewing Filed Documents 4/17/2020 DAITON, ANDY S.561 0.1 S.56.10 period and e-mail exchange with Mr. Williamsson on same. Review ARAF status reports to the Court concerning the Government of Puerto Ricu's response to the Review ARAF status reports to the Court concerning the Government of Puerto Ricu's response to the Review ARAF status reports to the Court concerning the Government of Puerto Ricu's response to the Review ARAF status reports to the Court concerning the Government of Puerto Ricu's response to the Review ARAF status report to the Court concerning the Government of Puerto Ricu's response to the Review ARAF status report to the Court concerning the Covernment of Puerto Ricu's response to the Review ARAF status report to the Court concerning the Covernment of Puerto Ricu's response to the Review ARAF status report to the Court concerning the Covernment of Puerto Ricu's response to the Review ARAF status report to the Court concerning the Covernment of Puerto Ricu's response to Covernment Ricu's Reviewing Filed Documents (P.17/2020 DALTON, ANDY Sofial O.1 Sofial Puerto Ricu's Reviewing Filed Documents (P.17/2020 DALTON, ANDY Sofial O.1 Sofial Puerto Ricu's Reviewing Filed Documents (P.17/2020 DALTON, ANDY Sofial O.1 Sofial Puerto Ricu's Review Ricu's Boourments (P.17/2020 DALTON, ANDY Sofial O.1 Sofial Puerto Ricu's Review Ricu's Ricu's Documents (P.17/2020	0011	Prepare for and attend hearings	7/21/2020 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Arrange listen only line for Mr. Williamson for July 29 hearing.
Reviewing Filed Documents 4/17/2020 DALTON, ANDY 5561 0.1 Section and expense and expense amounts for the seventh interime free for the control of the contr	0011	Prepare for and attend hearings	7/29/2020 STADLER, KATHERINE	\$537	2.2	\$1,181.40 Attend, by telephone, omnibus hearing.
Per Newwork Piled Documents	0011	Prepare for and attend hearings	Matter Totals		7.7	
Position Provided Brief Documents 4/22/2020 DALTON, ANDY SSE1 Q S112.00 COVID-19 pandemic.	0012	Reviewing Filed Documents	4/17/2020 DALTON, ANDY	\$561	0.1	\$56.10 period and e-mail exchange with Mr. Williamson on same.
8 eviewing Filed Documents 4/3/2020 SCHMIDT, LINDA 537 0.3 5159.60 pandemic. 8 eviewing Filed Documents 4/24/2020 SCHMIDT, LINDA 537 0.3 5151.250 impact. 8 eviewing Filed Documents 4/24/2020 HANCOCK, MARK 5475 0.3 5151.250 impact. 8 eviewing Filed Documents 5/4/2020 DALTON, ANDY 5561 0.1 556.10 Period Market Schmidt	0012	Reviewing Filed Documents	4/22/2020 DALTON, ANDY	\$561	0.2	\$112.20 COVID-19 pandemic.
8 eviewing Filed Documents 4/24/2020 FAMIOT, INDA 4375 0.3 511.250 impact. 8 Reviewing Filed Documents 4/24/2020 HANCOCK, MARK 5475 0.3 514.250 Review MARP's status report regarding response to COVID-19 Pandemic. Review the May 1, 2020 Board status report to the Court concerning the COVID-19 pandemic and DOVID-19 pandemic and D	0012	Reviewing Filed Documents	4/23/2020 VIOLA, LEAH	\$399	0.4	\$159.60 pandemic.
O012 Reviewing Filed Documents	0012	Reviewing Filed Documents	4/24/2020 SCHMIDT LINDA	\$375	0.3	
Review the May 1, 2020 Board satus report to the Court concerning the COVID-19 pandemic and proposed disclosure statement schedule. 8 Reviewing Filed Documents 5/4/2020 VIOLA, LEAH \$399 0.2 \$79.80 Review Oversight Board's status report on the pandemic and proposed disclosure statement schedule. 8 Reviewing Filed Documents 5/19/2020 DALTON, ANDY \$561 0.1 \$56.10 Review UCC response to AAFA and Board status reports regarding the COVID-19 pandemic. 8 Reviewing Filed Documents 6/1/2020 HANN, NICHOLAS \$332 0.2 \$66.40 Read Supreme Court decision on appointments clause and constitutionality of PROMESA. 8 Reviewing Filed Documents 6/2/2020 DALTON, ANDY \$561 0.3 \$168.30 Review AAFA* and Board status reports to the Court concerning effects of the COVID-19 pandemic. 8 Reviewing Filed Documents 6/3/2020 HANCOCK, MARK \$475 0.2 \$95.00 Review waters reports filed by AAFA* and FOMB regarding case status under the pandemic. 8 Reviewing Filed Documents 6/3/2020 DALTON, ANDY \$561 0.1 \$561.00 Review order amending the elevienth case management order. 8 Reviewing Filed Documents 7/9/2020 DALTON, ANDY \$561 0.1 \$561.00 Review Oversight Board's status reports including commentary and figures on Title III professional fees Reviewing Filed Documents 7/15/2020 VIOLA, LEAH \$399 0.3 \$111.70 Review Oversight Board's status report to the Court concerning the COVID-19 pandemic and proposed disclosure statement schedule. 8 Reviewing Filed Documents 7/15/2020 DALTON, ANDY \$561 0.1 \$561.00 Review Oversight Board's status report to the Court concerning the COVID-19 pandemic and proposed disclosure statement schedule. 8 Reviewing Filed Documents 7/15/2020 DALTON, ANDY \$561 0.1 \$561.00 Review Oversight Board's status report to the Court concerning the COVID-19 pandemic and proposed disclosure statement schedule. 8 Reviewing Filed Documents 7/15/2020 DALTON, ANDY \$561 0.1 \$561.00 Review Oversight Board's status report to the Court concerning the court of the Court concerning the COVID-19 pandemic and Dalton Review Oversight Board's status report f		-		·		•
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	0012	Reviewing Filed Documents	9/14/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review Board's status report to the Court concerning the proposed disclosure statement schedule.
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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0012	Reviewing Filed Documents	9/16/2020 HAN	COCK, MARK	\$475	0.2	\$95.00 Review status reports filed by AAFAF and FOMB.
0012	Reviewing Filed Documents	9/16/2020 DAL	ΓΟΝ, ANDY	\$561	0.2	\$112.20 Review AAFAF and Board status reports to the Court concerning the COVID-19 pandemic.
0012	Reviewing Filed Documents	9/16/2020 HAH	N, NICHOLAS	\$332	1.2	\$398.40 Review summary judgment briefing by ERS bondholders, UCC, FOMB, and OCR.
0012	Reviewing Filed Documents	9/16/2020 HAH	N, NICHOLAS	\$332	0.2	\$66.40 Review AAFAF's status report regarding Puerto Rico's response to COVID-19.
0012	Reviewing Filed Documents	9/18/2020 HAH	N, NICHOLAS	\$332	0.2	\$66.40 Review status report of FOMB in connection with September 16-17 omnibus hearing.
0012	Reviewing Filed Documents	9/21/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 Review AAFAF and FOMB September 15, 2020 status reports.
0012	Reviewing Filed Documents	9/25/2020 HAH	N, NICHOLAS	\$332	0.1	\$33.20 Review informative motion of FOMB regarding hearings on omnibus claims objections. Review PREPA government parties' status report to the Court concerning the COVID-19 pandemic and
0012	Reviewing Filed Documents	9/28/2020 DAL	ΓΟΝ, ANDY	\$561	0.1	\$56.10 the 9019 motion.
0012	Reviewing Filed Documents	9/28/2020 VIOL	A, LEAH	\$399	0.1	\$39.90 Review Government Parties' Status Report.
0012	Reviewing Filed Documents	Mat	ter Totals		7.9	\$3,275.70
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/6/2020 DAL	ΓΟΝ, ANDY	\$561	0.2	Exchange e-mail with Ms. Stadler concerning preparation of September 2019 through March 2020 G&K \$112.20 fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/6/2020 STAI	DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Dalton on timing of fourth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/29/2020 STAI	DLER, KATHERINE	\$537	0.3	\$161.10 Draft e-mail to Mr. Dalton and Ms. Boucher on timing and status of fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/30/2020 DAL	ΓΟΝ, ANDY	\$561	4.2	Reconcile and augment Godfrey & Kahn LEDES data from October 2019 for preparation of fee \$2,356.20 application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/4/2020 DAL	ΓΟΝ, ANDY	\$561	3.4	\$1,907.40 Reconcile and augment G&K November LEDES data in preparation for the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/5/2020 DAL	ΓΟΝ, ANDY	\$561	2.8	Reconcile and augment G&K December 2019 LEDES data for fifth interim fee application for \$1,570.80 preparation of fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020 DAL	ΓΟΝ, ANDY	\$561	2.1	Reconcile and augment G&K January 2020 LEDES data in preparation for the fifth interim fee \$1,178.10 application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020 DAL	ΓΟΝ, ANDY	\$561	2.7	Reconcile and augment G&K February fee and expense LEDES data in preparation for the fifth interim \$1,514.70 fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020 DAL	ΓΟΝ, ANDY	\$561	2.5	\$1,402.50 Reconcile and augment G&K March LEDES data in preparation of the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020 DAL	ΓΟΝ, ANDY	\$561	0.9	Create and verify master spreadsheet of G&K fee and expense entries in preparation of the fifth \$504.90 interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020 STAI	DLER, KATHERINE	\$537	2.6	\$1,396.20 Review and revise source material for preparation of fifth interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/8/2020 DAL	ΓΟΝ, ANDY	\$561	1.8	\$1,009.80 Create and verify exhibits to the G&K fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/8/2020 STAI	DLER, KATHERINE	\$537	8.2	\$4,403.40 Continue revising source material for Fifth interim fee application exhibits.

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Matter Number	r Matter Name	Date 1	imekeeper Ra	te	Hours	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2020 DALTON, A	ANDY	\$561	2.2	Revise and verify master G&K fee and expense spreadsheet for creation of exhibits to the fifth interim \$1,234.20 fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2020 STADLER, I	KATHERINE S	\$537	1.2	\$644.40 Drafting fifth interim fee application of Godfrey & Kahn and Brady Williamson.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/10/2020 STADLER, I	KATHERINE S	\$537	0.7	\$375.90 Review and revise expense exhibit.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 STADLER, I	KATHERINE S	\$537	0.5	\$268.50 Draft and circulate proposed order to accompany fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 STADLER, I	KATHERINE S	\$537	2.6	\$1,396.20 Review and revise initial draft fee application for fifth interim fee period.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 STADLER, I	KATHERINE S	\$537	0.6	\$322.20 Initial review of exhibits to fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 VIOLA, LEA	AH S	\$399	0.2	\$79.80 Review and comment on draft fifth interim application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 DALTON, A	NDY S	\$561	0.6	\$336.60 Complete and verify master G&K spreadsheet for exhibits to the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 DALTON, A	NDY S	\$561	4.3	\$2,412.30 Create and verify fee and expense exhibits to G&K's fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 DALTON, A	NDY S	\$561	0.7	\$392.70 Revise G&K fifth interim fee application and verify all fee, expense, and hourly rate figures.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 DALTON, A	NDY S	\$561	0.2	\$112.20 Exchange e-mail with G&K team concerning the fifth interim fee application and exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020 BOUCHER,	KATHLEEN S	\$247	0.8	\$197.60 Review and edits to semi-annual fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020 STADLER, I	KATHERINE S	\$537	0.8	\$429.60 Revise and complete proposed order for filing with fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020 STADLER, I	KATHERINE S	\$537	0.2	\$107.40 Review and revise notice of filing of fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020 STADLER, I	KATHERINE S	\$537	1.3	Review and incorporate Mr. Williamson's comments and revisions into current draft fifth interim fee $$698.10$ application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020 STADLER, I	KATHERINE S	\$537	2.6	\$1,396.20 Review and approve Exhibits A-H to fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020 STADLER, I	KATHERINE S	\$537	2.8	Final readthrough, review, and revision to fifth interim fee application, completing same for filing and \$1,503.60 service.

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Detailed Time Records
April 1, 2020 through September 30, 2020

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020 BOUCHER	, KATHLEEN	\$247	1.8	\$444.60 Review and edits to fee application and proposed order, draft notice.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020 DALTON,	ANDY	\$561	0.4	\$224.40 Exchange e-mail with G&K team concerning fifth interim fee application and revise exhibit.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/18/2020 BOUCHER	, KATHLEEN	\$247	0.5	\$123.50 Review and provide edits to fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/20/2020 BOUCHER	, KATHLEEN	\$247	0.4	\$98.80 Communication about filing fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/3/2020 DALTON,	ANDY	\$561	0.1	Verify fee and expense figures in Mr. Williamson's declaration concerning G&K fifth interim fee $$56.10$ application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/9/2020 BOUCHER	, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about fee application notice.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	Matter To	otals		57.6	\$30,529.00
0015	Fee Examiner - Brady Williamson's time only	4/1/2020 WILLIAMS	SON, BRADY C.	\$632	0.5	\$316.00 Review final O'Neill & Borges post effective date letter and notice.
0015	Fee Examiner - Brady Williamson's time only	4/1/2020 WILLIAMS	SON, BRADY C.	\$632	0.8	\$505.60 Review budgets, including Paul Hastings and Zolfo Cooper.
0015	Fee Examiner - Brady Williamson's time only	4/1/2020 WILLIAMS	SON, BRADY C.	\$632	0.4	\$252.80 Email from Mr. Hancock on Zolfo Cooper issues.
0015	Fee Examiner - Brady Williamson's time only	4/1/2020 WILLIAMS	SON, BRADY C.	\$632	0.2	\$126.40 Review e-mail from Ms. Schmidt on Cancio application and response.
0015	Fee Examiner - Brady Williamson's time only Fee Examiner - Brady	4/2/2020 WILLIAMS	SON, BRADY C.	\$632	0.5	\$316.00 Email exchange with Mr. Hahn and review of Segal responsive materials.
0015	Williamson's time only	4/2/2020 WILLIAMS	SON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Mr. Dalton on budgets and sample budgets.
0015	Fee Examiner - Brady Williamson's time only	4/2/2020 WILLIAMS	SON, BRADY C.	\$632	0.5	\$316.00 Exchange emails with Mr. Hancock on Paul Hastings response and related exhibits.
0015	Fee Examiner - Brady Williamson's time only Fee Examiner - Brady	4/2/2020 WILLIAMS	SON, BRADY C.	\$632	0.2	\$126.40 Review Court order on PREPA scheduling.
0015	Williamson's time only Fee Examiner - Brady	4/3/2020 WILLIAMS	SON, BRADY C.	\$632	0.5	\$316.00 Revise and supplement Genovese letter report.
0015	Williamson's time only	4/3/2020 WILLIAMS	SON, BRADY C.	\$632	0.2	\$126.40 Email with Mr. Hahn on Genovese report.
0015	Fee Examiner - Brady Williamson's time only	4/6/2020 WILLIAMS	SON, BRADY C.	\$632	0.3	\$189.60 Exchange telephone calls and email with Mr. Despins on status, schedule, and pending issues.
0015	Fee Examiner - Brady Williamson's time only	4/7/2020 WILLIAMS	SON, BRADY C.	\$632	0.5	\$316.00 Initial revisions to Genovese report.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020 WILLIAMS	SON, BRADY C.	\$632	0.4	\$252.80 Review letter report and additional work on O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020 WILLIAMS	SON, BRADY C.	\$632	0.6	\$379.20 Review letter report and additional work on Genovese.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020 WILLIAMS	SON, BRADY C.	\$632	0.3	\$189.60 Email with Mr. Hahn and Mr. Hancock on Genovese.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020 WILLIAMS	SON, BRADY C.	\$632	0.5	\$316.00 Revisions to O'Neill & Borges letter and related email to Ms. Schmidt.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only Fee Examiner - Brady	4/9/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Hahn on Segal negotiations
0015	Williamson's time only Fee Examiner - Brady	4/9/2020 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Draft email to Ms. Stadler on status and approach for April 22 hearing.
0015	Williamson's time only Fee Examiner - Brady	4/10/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Stadler on April 22 hearing and related report.
0015	Williamson's time only Fee Examiner - Brady	4/10/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review detailed email from Mr. Hancock on Paul Hastings and LEI.
0015	Williamson's time only	4/13/2020 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Revisions and additions to initial draft summary report for April 22 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Revisions to Estrella report and e-mail exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Extensive revisions to Brown Rudnick report.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Revisions to Dicicco Gulman report and e-mail exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review materials for April 22 hearing.
0015	Fee Examiner - Brady Williamson's time only Fee Examiner - Brady	4/13/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone conference with Mr. Hancock on Paul Hastings resolution.
0015	Williamson's time only Fee Examiner - Brady	4/14/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest informative motions.
0015	Williamson's time only Fee Examiner - Brady	4/14/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Continue review of draft summary report and exhibits.
0015	Williamson's time only Fee Examiner - Brady	4/14/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone conference and e-mails with Mr. Hancock on Paul Hastings resolution.
0015	Williamson's time only Fee Examiner - Brady	4/14/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review follow up email from Ms. Schmidt to Ms. Garcia-Benitez on O'Neill resolution.
0015	Williamson's time only Fee Examiner - Brady	4/15/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mail exchange with Ms. Stadler on DiCicco reductions.
0015	Williamson's time only Fee Examiner - Brady	4/15/2020 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review Court's Law 29 decision and related materials.
0015	Williamson's time only Fee Examiner - Brady	4/15/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review final versions of draft summary report and exhibits.
0015	Williamson's time only Fee Examiner - Brady	4/16/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Revisions to informative motion.
0015	Williamson's time only Fee Examiner - Brady	4/17/2020 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Final review and approval of informative motion.
0015	Williamson's time only Fee Examiner - Brady	4/17/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email with Mr. Dalton on Court's entry of fee order.
0015	Williamson's time only Fee Examiner - Brady	4/18/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Hahn on Genovese response and review related exhibits.
0015	Williamson's time only Fee Examiner - Brady	4/20/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest informative motions.
0015	Williamson's time only Fee Examiner - Brady	4/21/2020 WII	LLIAMSON, BRADY C.	\$632	1.3	\$821.60 Review informative motions and status reports for April 22 hearing.
0015	Williamson's time only Fee Examiner - Brady	4/21/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Additional hearing preparation and agenda review.
0015	Williamson's time only	4/22/2020 WII	LLIAMSON, BRADY C.	\$632	2.2	\$1,390.40 Monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	4/22/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone conference with Ms. Stadler on omnibus hearing results.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	4/22/2020 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Respond to email from Mr. Hahn on Genovese resolution.
	Fee Examiner - Brady					Draft portion of correspondence to O'Melveny on application status and review prior correspondence
0015	Williamson's time only	4/24/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 and notes.
	Fee Examiner - Brady					
0015	Williamson's time only	4/26/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Paul Hastings budget.
0045	Fee Examiner - Brady	4/25/2020 14/1	LLIANACON DDADV C	4622	0.4	Acada and the state of the stat
0015	Williamson's time only	4/26/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email exchange with Mr. Hancock on Paul Hastings budget.
0015	Fee Examiner - Brady Williamson's time only	4/27/2020 \\	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review status of outstanding and pending applications.
0013	Fee Examiner - Brady	4/2//2020 WI	LLIAIVISON, BNADT C.	7 032	0.8	2303.00 Neview status of outstanding and pending applications.
0015	Williamson's time only	4/27/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from San Juan counsel on filing.
0013	Fee Examiner - Brady	., 2,, 2020 111	22.7 (17.10 014) 21.0 10 1	403 2	0.2	\$00.120 E.Hall Holl Gall Gall Gall Hill.
0015	Williamson's time only	4/29/2020 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review proposed Estrella resolution and related email from Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	4/29/2020 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review limited summary judgment pleading on revenue bond dispute.
	Fee Examiner - Brady					
0015	Williamson's time only	4/30/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional review of Estrella negotiating materials and related e-mail from Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	4/30/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Ms. Viola on Wolfe application.
	Fee Examiner - Brady	= /+ /0.000		4000		
0015	Williamson's time only	5/1/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Revisions to O'Neill Borges report and email exchange with Ms. Schmidt on same.
0015	Fee Examiner - Brady	F /1 /2020 \\	LLIAMSON BRADV C	¢eaa	0.2	¢136.40 Paviau carrective ander an Zalfa fees and superses
0015	Williamson's time only Fee Examiner - Brady	5/1/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review corrective order on Zolfo fees and expenses.
0015	Williamson's time only	5/4/2020 WI	LLIAMSON, BRADY C.	\$632	1.8	\$1,137.60 Review materials on fiscal plan draft revisions from Commonwealth.
0015	Fee Examiner - Brady	3/4/2020 WI	LLIAIVISON, BNADT C.	7032	1.0	71,137.00 Neview materials of fiscal plan draft revisions from commonwealth.
0015	Williamson's time only	5/5/2020 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review follow up materials on Commonwealth fiscal statement and request.
	Fee Examiner - Brady	-,-,	,	,		1
0015	Williamson's time only	5/6/2020 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review materials from latest ERS disputes.
	Fee Examiner - Brady					
0015	Williamson's time only	5/6/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Luskin draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/6/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Norton Rose draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/6/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Phoenix draft report.
0045	Fee Examiner - Brady	F /C /2020 144	LLIANACON, DDADV C	4622	0.4	6353.00 P
0015	Williamson's time only	5/6/2020 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest PREPA materials.
0015	Fee Examiner - Brady Williamson's time only	5/7/2020 \\/\	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email with Ms. Viola on Estrella discussions.
0013	Fee Examiner - Brady	3/1/2020 WI	LLIAIVISON, BNADT C.	7 032	0.1	303.20 Etilali With Nis. Viola on Esti ella discussions.
0015	Williamson's time only	5/7/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Ms. Stadler on June 3 hearing agenda and related matters.
	Fee Examiner - Brady	5,1,2020 111		,,,,		
0015	Williamson's time only	5/7/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and revise Munger Tolles draft letter report and related email to Mr. Hancock.
	Fee Examiner - Brady					
0015	Williamson's time only	5/7/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange e-mail with Ms. Viola re Andrew Wolfe report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/7/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Ms. West on O'Melveny review status.
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2020 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Genovese letter report.
6217	Fee Examiner - Brady	F /o /o o o o · · · ·		400-		Assessment and the second seco
0015	Williamson's time only	5/8/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Bennazar letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2020 WILLI	AMSON, BRADY C.	\$632	0.2	\$126.40 Review Segal letter report.
	Fee Examiner - Brady	_ /- /				A
0015	Williamson's time only	5/8/2020 WILLI	AMSON, BRADY C.	\$632	0.1	\$63.20 Review Marchand letter report.
0015	Fee Examiner - Brady Williamson's time only	E/9/2020 W/IIII	AMSON, BRADY C.	\$632	0.2	\$126.40 Review CST letter report.
0015	Fee Examiner - Brady	3/8/2020 WILLI	ANISON, BRADT C.	3 032	0.2	\$120.40 Review CS1 letter report.
0015	Williamson's time only	5/8/2020 WILLI	AMSON, BRADY C.	\$632	0.6	\$379.20 Review FTI letter report.
	Fee Examiner - Brady	5,5,222		7		**************************************
0015	Williamson's time only	5/8/2020 WILLI	AMSON, BRADY C.	\$632	0.3	\$189.60 Review Cardona Fernandez letter report and related email to Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2020 WILLI	AMSON, BRADY C.	\$632	0.3	\$189.60 Review Alvarez letter report and related email to Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2020 WILLI	AMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise Jenner letter report.
0045	Fee Examiner - Brady	5 /0 /2020 MILL	ALACON DDADY C	\$ 622	0.0	440C 40 F 11 A A D 1
0015	Williamson's time only	5/9/2020 WILLI	AMSON, BRADY C.	\$632	0.2	\$126.40 Email to Mr. Dohrmann from McKinsey on status.
0015	Fee Examiner - Brady Williamson's time only	E/0/2020 W/IIII	AMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Filsinger on status.
0015	Fee Examiner - Brady	3/9/2020 WILLI	ANISON, BRADT C.	3 032	0.1	505.20 Etilali to IVII. Filsiligei oli status.
0015	Williamson's time only	5/10/2020 WILLI	AMSON, BRADY C.	\$632	0.9	\$568.80 Revise Godfrey & Kahn fee application.
0013	Fee Examiner - Brady	3/10/2020 11122	, 5	7002	0.5	position nervice approaches
0015	Williamson's time only	5/11/2020 WILLI	AMSON, BRADY C.	\$632	0.3	\$189.60 Exchange telephone calls with Mr. Filsinger on general status, schedule and PREPA.
	Fee Examiner - Brady					
0015	Williamson's time only	5/11/2020 WILLI	AMSON, BRADY C.	\$632	0.6	\$379.20 Revisions and addition to Godfrey & Kahn fee application.
	Fee Examiner - Brady					
0015	Williamson's time only	5/12/2020 WILLI	AMSON, BRADY C.	\$632	0.2	\$126.40 E-mail exchange with Mr. Dalton on flat fee professionals.
	Fee Examiner - Brady					
0015	Williamson's time only	5/12/2020 WILLI	AMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls with Mr. Friedman for AAFAF on status and schedule.
0015	Fee Examiner - Brady	5 /42 /2020 MILL	ALACON DDADY C	\$ 622	0.0	According to the transfer of t
0015	Williamson's time only	5/13/2020 WILLI	AMSON, BRADY C.	\$632	0.9	\$568.80 Extended telephone call with Mr. El Koury for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	5/12/2020 WILLI	AMSON, BRADY C.	\$632	0.5	\$316.00 Telephone call with Ms. Stadler on review schedule and development.
0013	Fee Examiner - Brady	3/12/2020 WILLI	AWISON, BRADT C.	3032	0.5	\$310.00 Telephone call with ivis. Stadier of Feview schedule and development.
0015	Williamson's time only	5/14/2020 WILLI	AMSON, BRADY C.	\$632	0.5	\$316.00 Review aggregated McKinsey applications and related email exchange with Mr. Dalton.
	Fee Examiner - Brady	-, - ,		7		7
0015	Williamson's time only	5/15/2020 WILLI	AMSON, BRADY C.	\$632	0.7	\$442.40 Review updated PREPA status report and related material.
	Fee Examiner - Brady					
0015	Williamson's time only	5/15/2020 WILLI	AMSON, BRADY C.	\$632	0.2	\$126.40 Email to Mr. Bienenstock for Oversight Board on status.
	Fee Examiner - Brady					
0015	Williamson's time only	5/18/2020 WILLI	AMSON, BRADY C.	\$632	0.5	\$316.00 Review UCC response on Rule 9010 and Commonwealth issues.
	Fee Examiner - Brady					4
0015	Williamson's time only	5/18/2020 WILLI	AMSON, BRADY C.	\$632	0.3	\$189.60 Review fee application of Edge Legal Group.
0015	Fee Examiner - Brady	E /20 /2020 MULL	ANACON DRADVC	¢c22	0.2	643C 40 Facell with Mar Haber on Carillan acceleration
0015	Williamson's time only Fee Examiner - Brady	5/20/2020 WILLI	AMSON, BRADY C.	\$632	0.2	\$126.40 Email with Mr. Hahn on Casillas resolution.
0015	Williamson's time only	5/20/2020 WILLI	AMSON, BRADY C.	\$632	0.7	\$442.40 Review latest filings and materials on PREPA Rule 9019 status.
0013	Fee Examiner - Brady	3/20/2020 WILLI	, IIII OIN, DIADI C.	JUJ2	0.7	ATTEND MENTEW INTEST HIMINGS AND MINISTERIA ON FINE WINDERSOLD STATUS.
0015	Williamson's time only	5/20/2020 WILL	AMSON, BRADY C.	\$632	0.3	\$189.60 Approve final draft of Edge Legal counsel application.
3020	Fee Examiner - Brady	-,,	,	7002	0.0	, Eb
0015	Williamson's time only	5/21/2020 WILLI	AMSON, BRADY C.	\$632	0.7	\$442.40 Review email from Ms. Viola on Proskauer response and analysis of response and data.
	Fee Examiner - Brady					
0015	Williamson's time only	5/21/2020 WILLI	AMSON, BRADY C.	\$632	0.4	\$252.80 Review Oversight Board and Committee pleadings on RSA schedule.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/22/2020 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review proposed legislation and Oversight Board response.
	Fee Examiner - Brady	= /22 /2222		4.00		A
0015	Williamson's time only	5/22/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email with Mr. Dohrman of McKinsey on status and schedule.
0015	Fee Examiner - Brady	E /22 /2020 MIII	LIANACONI DDADV C	¢c22	0.2	6126 40 Farail auchana with Ma Viala an Basiliana
0015	Williamson's time only	5/22/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Ms. Viola on Proskauer.
0015	Fee Examiner - Brady Williamson's time only	5/22/2020 W/II	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email with U.S. Trustee on developments.
0013	Fee Examiner - Brady	3/23/2020 WIL	LIAWISON, BRADT C.	J032	0.1	503.20 Entail With 0.3. Hastee on developments.
0015	Williamson's time only	5/26/2020 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Revisions to draft report for June 3 hearing.
	Fee Examiner - Brady	-,,		7		,
0015	Williamson's time only	5/26/2020 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review Court's Rule 2019 decision on transparency.
	Fee Examiner - Brady					
0015	Williamson's time only	5/26/2020 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Correspondence with Mr. Hahn on Bennazar resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	5/26/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Revisions to Estrella letter report and data review.
	Fee Examiner - Brady					
0015	Williamson's time only	5/26/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review internal updates on review status.
	Fee Examiner - Brady	= /0= /0000		4.00		A
0015	Williamson's time only	5/2//2020 WIL	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Review latest Oversight Board fiscal plan statements and materials.
0015	Fee Examiner - Brady Williamson's time only	E/27/2020 W/II	LIAMSON, BRADY C.	\$632	1.0	\$632.00 Review H.R. 6975 for impact on transparency and review process.
0013	Fee Examiner - Brady	3/2//2020 WIL	LIANISON, BRADT C.	3032	1.0	3032.00 Neview H.N. 0373 for impact on transparency and review process.
0015	Williamson's time only	5/27/2020 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Additional analysis of Proskauer data, materials on resolution and e-mail to Ms. Viola.
0015	Fee Examiner - Brady	3/2//2020 1112	20,000	4002	0.5	\$525.60 \text{ (a.a., 5.1.6.5)}
0015	Williamson's time only	5/28/2020 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review correspondence on Jenner resolution.
	Fee Examiner - Brady		,	•		
0015	Williamson's time only	5/27/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Additional review of summary report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/28/2020 WIL	LIAMSON, BRADY C.	\$632	1.4	\$884.80 Additional review of just-released fiscal plan and related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	5/29/2020 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange telephone calls and email with Mr. Hahn on Jenner issues.
	Fee Examiner - Brady	= /22 /2222		4.500		A400 00 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0015	Williamson's time only	5/29/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review draft informative motion for hearing.
0015	Fee Examiner - Brady	F /20/2020 WIII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review informative motions for June 3 hearing.
0013	Williamson's time only Fee Examiner - Brady	3/30/2020 WIL	LIAWISON, BRADT C.	3032	0.2	\$120.40 Neview informative motions for suite 3 hearing.
0015	Williamson's time only	5/31/2020 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Mr. El Koury on fiscal plan and meeting.
	Fee Examiner - Brady	-,,		7		,
0015	Williamson's time only	5/31/2020 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review latest informative motion.
	Fee Examiner - Brady					
0015	Williamson's time only	6/1/2020 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review additional informative motions.
	Fee Examiner - Brady					
0015	Williamson's time only	6/1/2020 WIL	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Review U.S. Supreme Court decision in Appointment Clause case.
	Fee Examiner - Brady					
0015	Williamson's time only	6/1/2020 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review June 3 agenda.
0015	Fee Examiner - Brady	C/1/2020 WIII	LIANACONI DDADV C	¢c22	0.0	CCC 00 Cartinus assistant final plant and adjusted materials
0015	Williamson's time only	6/1/2020 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Continue review of fiscal plan and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/2/2020 \\	LIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mail exchange with Mr. Dalton in preparation for June 3 hearing.
5015	Fee Examiner - Brady	5, 2, 2020 WIL		7032	0.2	7.25.15 2 mail exchange with him batton in preparation for June 3 ficulting.
0015	Williamson's time only	6/2/2020 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Note entry of fee approval order.
		-, -,	,	, -		· · · · · · · · · · · · · · · · · · ·

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/2/2020 WILI	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review principal party status reports.
	Fee Examiner - Brady	- 1- 1				A
0015	Williamson's time only	6/2/2020 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls with Mr. El Koury on schedule.
0015	Fee Examiner - Brady	C/2/2020 MILL	LIANACON DRADVO	¢c22	0.0	CECO OO Marikaninikida aastira af baasira ababaa aasta
0015	Williamson's time only	6/3/2020 WILI	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Monitor initial portion of hearing - status reports.
0015	Fee Examiner - Brady Williamson's time only	6/2/2020 WILL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Intermittent additional monitoring of hearing.
0013	Fee Examiner - Brady	0/3/2020 WILI	LIANISON, BRADT C.	3 032	0.0	5373.20 Intermittent additional monitoring of hearing.
0015	Williamson's time only	6/3/2020 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls and email with U.S. Trustee on status.
	Fee Examiner - Brady	2, 2, 2222		7		,···
0015	Williamson's time only	6/3/2020 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and execute declaration for fee order and award.
	Fee Examiner - Brady					
0015	Williamson's time only	6/3/2020 WILI	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review materials submitted for June 4 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	6/3/2020 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. El Koury on cumulative fee totals.
	Fee Examiner - Brady					
0015	Williamson's time only	6/4/2020 WILI	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Prepare for initial telephone call with Mr. Dohrmann on case and McKinsey work stream status.
	Fee Examiner - Brady	6/4/0000 11111		4		A
0015	Williamson's time only	6/4/2020 WILI	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Participate in initial telephone call with Mr. Dohrmann on case and McKinsey work stream status.
0015	Fee Examiner - Brady Williamson's time only	6/9/2020 WILL	LIAMSON, BRADY C.	\$632	0.3	Email exchange with Mr. Dohrmann on meeting schedule and exchange e-mail and calls with Ms. \$189.60 Stadler on same.
0013	Fee Examiner - Brady	0/0/2020 WILI	LIANISON, BRADT C.	3 032	0.5	\$103.00 Statulet Off Same.
0015	Williamson's time only	6/8/2020 WILL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review material on Oversight Board's latest directives involving PREPA.
0015	Fee Examiner - Brady	0,0,2020 1112	2.7 (17.10 07.1) 2.10 (2.7 0.1	4002	0.0	V125100 Nettern Material 61. 01019 81. 2501 43 Material M
0015	Williamson's time only	6/9/2020 WILI	LIAMSON, BRADY C.	\$632	0.7	\$442.40 McKinsey invoice review.
	Fee Examiner - Brady					
0015	Williamson's time only	6/9/2020 WILI	LIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail exchange with Mr. Dalton on McKinsey invoices.
	Fee Examiner - Brady					
0015	Williamson's time only	6/9/2020 WILI	LIAMSON, BRADY C.	\$632	1.5	\$948.00 Conference call with Mr. Dohrmann and colleagues on case status, McKinsey process and involvement.
	Fee Examiner - Brady					
0015	Williamson's time only	6/10/2020 WILI	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Revisions to draft letter report for Mr. Wolfe.
0015	Fee Examiner - Brady	C/40/2020 MILL	LIANACON DRADVO	¢c22	0.2	\$436.40 Desiries and destiletes are at the Differen
0015	Williamson's time only Fee Examiner - Brady	6/10/2020 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Revisions to draft letter report for DiCicco.
0015	Williamson's time only	6/10/2020 WILL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review e-mail exchange between Mr. Dalton and Mr. El Koury on Oversight Board data requests.
0015	Fee Examiner - Brady	0/10/2020 ****	LIN (IVISOTY, DIVID I C.	7032	0.2	\$220.40 Neview & India exchange between with button and with a roomy on oversight bound data requests.
0015	Williamson's time only	6/11/2020 WILI	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Ms. Viola on Phoenix resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	6/11/2020 WILI	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review latest Board budget materials.
	Fee Examiner - Brady					
0015	Williamson's time only	6/12/2020 WILI	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review new complaint:latest inter-party litigation - Commonwealth v. Oversight Board.
	Fee Examiner - Brady	- 1 - 1				
0015	Williamson's time only	6/12/2020 WILI	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review June 11, 2020 Jaresko testimony.
0015	Fee Examiner - Brady	6/12/2020 WILL	LIAMSON, BRADY C.	\$632	0.1	CC2 20 Evahanga amail with Ma Viala an Nartan Basa
0015	Williamson's time only Fee Examiner - Brady	0/12/2020 WILI	LIANISON, BRADT C.	3 032	0.1	\$63.20 Exchange email with Ms. Viola on Norton Rose.
0015	Williamson's time only	6/14/2020 WILL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from Mr. Dohrmann on McKinsey meeting.
5015	Fee Examiner - Brady	5, 1 1, 2020 WILI		7032	0.1	
0015	Williamson's time only	6/16/2020 WILI	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review court's decision on Ambac complaint withdrawal motion.
	Fee Examiner - Brady					
0015	Williamson's time only	6/16/2020 WILI	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Email exchange and telephone calls with Ms. Viola on DiCicco resolution.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/17/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email with Ms. West on Ankura draft letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2020 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Revisions and additions to Ankura draft letter report, including data and exhibit review.
	Fee Examiner - Brady					
0015	Williamson's time only	6/19/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Ms. Viola on status of Citi review.
0015	Fee Examiner - Brady	C/10/2020 WIII	ILLANACON DDADV C	ćcaa	0.5	¢245 00 Decision and its Citi assessment and date
0015	Williamson's time only Fee Examiner - Brady	6/19/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review previous Citi correspondence and data.
0015	Williamson's time only	6/19/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email to Mr. Dohrmann on prospective and retrospective review of McKinsey fees.
0013	Fee Examiner - Brady	0/15/2020 WI	LLIAIVISON, BINADI C.	7 032	0.2	\$120.40 Email to Wil. Dominiani on prospective and retrospective review of wickinsey rees.
0015	Williamson's time only	6/22/2020 WI	LLIAMSON, BRADY C.	\$632	1.9	\$1,200.80 Review final application report for Proskauer/COFINA and exhibits.
	Fee Examiner - Brady	-,,		, , , ,		
0015	Williamson's time only	6/22/2020 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review e-mail from Ms. Viola on Citi status.
	Fee Examiner - Brady					
0015	Williamson's time only	6/23/2020 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Review latest PREPA materials, including privatization transaction.
	Fee Examiner - Brady					
0015	Williamson's time only	6/26/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review latest material on PREPA restructuring.
	Fee Examiner - Brady					
0015	Williamson's time only	6/29/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from Mr. Davis of McKinsey on meeting preparation and schedule.
0015	Fee Examiner - Brady	6/20/2020 14/1	LLIANACON, DDADV C	ćcaa	4.7	C4 074 40 Deview letter first store including DDCDA LITA and related Devad greaterists
0015	Williamson's time only	6/30/2020 WI	LLIAMSON, BRADY C.	\$632	1.7	\$1,074.40 Review latest fiscal plans including PREPA, HTA and related Board materials.
0015	Fee Examiner - Brady Williamson's time only	7/2/2020 \\	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review updated hearing schedule.
0013	Fee Examiner - Brady	7/2/2020 VVI	LLIAIVISON, BRADT C.	3 032	0.1	303.20 Review aparted flearing scriedale.
0015	Williamson's time only	7/3/2020 WII	LLIAMSON, BRADY C.	\$632	1.4	\$884.80 Review extensive Citi responsive memorandum and related exhibits and email.
0013	Fee Examiner - Brady	7/3/2020 ***	LLI/ (IVISOIN, DIVIDI C.	7032	2.7	2004.00 Neview extensive dancespondive memorandam and related exhibits and email.
0015	Williamson's time only	7/7/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Report revisions on Kroma.
	Fee Examiner - Brady					
0015	Williamson's time only	7/7/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with McKinsey on continued due diligence and schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	7/7/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Revisions to Berkely Research Group report and related email with Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	7/7/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email with Mr. Dalton on compilation of PREPA procedural motions and list of professionals.
	Fee Examiner - Brady					
0015	Williamson's time only	7/8/2020 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review administrative expense claim for PREPA transition.
0015	Fee Examiner - Brady	7/0/2020 \	ILLANACON DDADV C	ćcaa	0.0	CCC CC Designation laborated and white from Man James In
0015	Williamson's time only Fee Examiner - Brady	7/9/2020 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review extensive letter and exhibits from Ms. Jaresko.
0015	Williamson's time only	7/9/2020 W/I	LLIAMSON, BRADY C.	\$632	1.0	\$632.00 Review joint motion for Luna administrative expense claim, motion and exhibits.
0013	Fee Examiner - Brady	7/3/2020 WI	LLIAIVISON, BINADI C.	7 032	1.0	2032.00 Neview Joint Motion for Edita administrative expense claim, motion and exhibits.
0015	Williamson's time only	7/10/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email with Mr. Friedman of O'Melveny on administrative expense claim.
	Fee Examiner - Brady	.,,		, , , ,		, , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	7/10/2020 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Creditors' Committee objection on LUNA claim.
	Fee Examiner - Brady					
0015	Williamson's time only	7/12/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Mr. Hahn on Genovese application and related issues.
	Fee Examiner - Brady					Review email from/to Mr. Friedman for AAFAF on latest PREPA motion and administrative expense
0015	Williamson's time only	7/13/2020 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 claim.
	Fee Examiner - Brady					
0015	Williamson's time only	7/13/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review prior Fee Examiner pleadings on PREPA RSA.
	Fee Examiner - Brady	= /+= /=== - : : ::		4		Revisions and additions to Deloitte Financial letter report and related email and telephone calls with
0015	Williamson's time only	7/13/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Ms. Andres.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	7/15/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Oversight Board status report and related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	7/15/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Friedman on call scheduling.
0045	Fee Examiner - Brady	7/46/2020 14/11	LLIANACON, DDADV C	4622	0.6	4370.20 D. 1. J. 10. 11. J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
0015	Williamson's time only	//16/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest Oversight Board and budget materials.
0015	Fee Examiner - Brady Williamson's time only	7/16/2020 WII	LLIAMSON, BRADY C.	\$632	0.5	\$216.00 Dranara for McKinsov toom working group sossion
0015	Fee Examiner - Brady	7/10/2020 WI	LLIAIVISON, BRADT C.	3032	0.5	\$316.00 Prepare for McKinsey team working group session.
0015	Williamson's time only	7/16/2020 WII	LLIAMSON, BRADY C.	\$632	2.0	\$1,264.00 Participate in McKinsey team working group session.
0013	Fee Examiner - Brady	7/10/2020 ***	LLII (IVISON, DIVIDI C.	7032	2.0	21,204.00 Tartalpate in Mekinsey team working group session.
0015	Williamson's time only	7/16/2020 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Revisions to Paul Hastings letter report.
	Fee Examiner - Brady		,	·		
0015	Williamson's time only	7/16/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Revisions to Zolfo letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	7/16/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email with Mr. Hancock on Paul Hastings and Zolfo reports.
	Fee Examiner - Brady					
0015	Williamson's time only	7/17/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review trustee motion, HTA and related materials.
	Fee Examiner - Brady					A
0015	Williamson's time only	7/17/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from Mr. Hahn on review status.
0015	Fee Examiner - Brady	7/17/2020 \\	ILLANACONI DDADV.C	ćcaa	0.3	\$436.40 Family the NAT Visit on Citi status
0015	Williamson's time only Fee Examiner - Brady	//1//2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email with Ms. Viola on Citi status.
0015	Williamson's time only	7/18/2020 \\/!	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Additional review of Oversight Board and PREPA materials.
0013	Fee Examiner - Brady	7/18/2020 WI	LLIAIVISON, BRADT C.	3 032	0.7	3442.40 Additional review of Oversight board and FREFA materials.
0015	Williamson's time only	7/20/2020 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Office conference with Mr. Dalton on status report.
0013	Fee Examiner - Brady	7/20/2020	22.7 (17.10 0.14) 21.17.10 1 0.1	4002	0.2	722010 Onice contentioned with him button on status reports
0015	Williamson's time only	7/20/2020 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review response letter from O'Neill & Borges.
	Fee Examiner - Brady					
0015	Williamson's time only	7/20/2020 WI	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Review Fee Examiner report draft.
	Fee Examiner - Brady					
0015	Williamson's time only	7/20/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Oversight Board plan status report.
	Fee Examiner - Brady					
0015	Williamson's time only	7/20/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest Committee pleading on objection to claims.
	Fee Examiner - Brady	_ / /				Review e-mail summary and e-mail exchange with Mr. Hahn on FTI resolution, further review of
0015	Williamson's time only	7/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 exhibits.
0015	Fee Examiner - Brady	7/21/2020 \\	LLIAMSON, BRADY C.	\$632	0.5	\$216.00 Pavisions to draft report for June 20 hearing and related small and conference with Mr. Polton
0015	Williamson's time only Fee Examiner - Brady	7/21/2020 WI	LLIAIVISON, BRADT C.	\$032	0.5	\$316.00 Revisions to draft report for June 29 hearing and related email and conference with Mr. Dalton.
0015	Williamson's time only	7/21/2020 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review additional Citi material and exhibits.
0013	Fee Examiner - Brady	7/21/2020 ***	LLII (IVISON, DIVIDI C.	7032	0.0	Review previous O'Neill & Borges material in light of that firm's response and telephone conference
0015	Williamson's time only	7/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 with Ms. Schmidt on same.
	Fee Examiner - Brady	, ,	,	•		
0015	Williamson's time only	7/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email exchange with Ms. Viola on Berkley Research resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	7/21/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email on Zolfo resolution with Mr. Hancock.
	Fee Examiner - Brady					
0015	Williamson's time only	7/22/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone calls and email with Ms. Stadler on Citi resolution.
_	Fee Examiner - Brady					
0015	Williamson's time only	7/22/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone call to Mr. El Koury on report and latest developments with Oversight Board.
0045	Fee Examiner - Brady	7/22/2022	LLIANACONI DOADY C	4000	2.4	ČC2 20 Carell with Manager Teller on anadytica
0015	Williamson's time only	7/22/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email with Munger Tolles on resolution.

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Fee Examiner - Brady	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
OST Williamson's time only 77/31/202 WILLIAMSON, BRADY C. S632 1.2 \$738.40 Review and review and expense applications, including McKinsey. Fee Examiner - Findly 77/31/202 WILLIAMSON, BRADY C. S632 1.2 \$738.40 Review and anample latest fee and expense applications, including McKinsey. Fee Examiner - Findly 77/31/202 WILLIAMSON, BRADY C. S632 0.1 \$63.20 Review entered fee order. S632 S63.20 Review entered fee order. S63.2		Fee Examiner - Brady					
Oct Williamson's time only 7/23/202 WILLIAMSON, BRADY C. S632 D.2 S136.40 Review and sample latest fee and expense applications, including McKinsey. Fee Earniner - Bridly Fee Earniner	0015	Williamson's time only	7/23/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Congressional testimony on PREPA.
O15 Williamson's time only 7/38/2020 WILLIAMSON, BRADY C. S632 O.2 \$136.00 Review filed summary report and exhibits.	0015	Williamson's time only	7/23/2020 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Review and sample latest fee and expense applications, including McKinsey.
ODIS Williamson's time only 7/24/2020 WILLAMSON, BRADY C. \$632 0.1 \$63.20 Review entered fee order.	0015	Williamson's time only	7/23/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review filed summary report and exhibits.
OST Williamson's time only 7/24/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review and revise draft report on Diaz Vazquez and e-mail exchange with Ms. Schmidt on sa Fee Examiner - Brady 7/25/2020 WILLIAMSON, BRADY C. \$632 0.3 \$188.60 Additional revisions to Diaz report. \$60.50	0015	•	7/24/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review entered fee order.
Olis Williamson's time only 7/35/202 WILLIAMSON, BRADY C. \$632 0.3 \$188.60 Additional revisions to Diaz report.	0015		7/24/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and revise draft report on Diaz Vazquez and e-mail exchange with Ms. Schmidt on same.
Fee Examiner - Brady	0015	•	7/25/2020 WI	IIIAMSON BRADY C	\$632	0.3	\$189 60 Additional revisions to Diaz report
Fee Examiner - Brady		Fee Examiner - Brady					•
Fee Examiner - Brady		Fee Examiner - Brady					
Review status reports/motions and related materials for July 29 hearing; e-mailing with Ms. of Sale (1) in the only status reports of Sale (1) in the only status reports of Sale (1) in the only status report for Oversight Board.	0015		7/26/2020 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review serial informative motions and related materials for July 29 hearing.
Williamson's time only 7/28/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316.00 on same.	0015		7/27/2020 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review hearing agenda for July 29. Review status reports/motions and related materials for July 29 hearing; e-mailing with Ms. Boucher
Williamson's time only Fee Examiner - Brady 7/28/2020 WILLIAMSON, BRADY C. 5632 0.6 \$379.20 Review comprehensive status report for Oversight Board. Williamson's time only Fee Examiner - Brady 7/28/2020 WILLIAMSON, BRADY C. 5632 0.6 \$379.20 Review comprehensive status report for AAFAF. Williamson's time only Fee Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316.00 Review latest HTA and trustee pleadings. Pee Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.8 \$505.60 Review U.S. District Court decision on constitutional residency questions. Williamson's time only B/3/2020 WILLIAMSON, BRADY C. 5632 0.4 \$252.80 Review latest HTA and trustee pleadings. Williamson's time only B/3/2020 WILLIAMSON, BRADY C. 5632 0.4 \$5252.80 Review U.S. District Court decision on constitutional residency questions. Williamson's time only B/3/2020 WILLIAMSON, BRADY C. 5632 0.4 \$252.80 Review latest Oversight Board report, emailing with Ms. Boucher on deadlines. Pee Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.3 \$189.60 Additional review of PREPA status report. Pee Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 1.0 \$632.00 Review latest PREPA filings and second status report. Pee Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 1.4 \$884.80 Schedule review and draft guidance for next interim fee review process. Williamson's time only 8/3/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316.00 Review decision on trustee appointment. Pee Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316.00 Review decision on trustee appointment. Pee Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA office Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA office Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA office Examiner - Brady 8/3/2020 WILLIAMSON, BRADY C. 5632 0.5 \$316	0015	Williamson's time only	7/28/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	
Williamson's time only Fee Examiner - Brady 7/28/2020 WILLIAMSON, BRADY C. \$632 0.6 \$379.20 Review comprehensive status report for AAFAF. 8632 0.5 \$318.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.5 \$316.00 Review latest HTA and trustee pleadings. 8632 0.8 \$505.60 Review U.S. District Court decision on constitutional residency questions. 8632 0.4 \$525.80 Review latest Oversight Board report, emailing with Ms. Boucher on deadlines. 8632 0.3 \$189.60 Additional review of PREPA status report. 8632 0.3 \$189.60 Additional review of PREPA status report. 8632 0.5 \$320.00 Review latest PREPA filings and second status report. 8632 0.5 \$388.80 Schedule review and draft guidance for next interim fee review process. 8632 0.5 \$316.00 Review decision on trustee appointment. 8632 0.5 \$316.00 Exchange telephone calls and email with Mr. Possinger and Ms. DiConza on potential LUNA of Fee Examiner - Brady 8632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA of Fee Examiner - Brady 8632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA of Fee Examiner - Brady 8632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA of Fee Examiner - Brady 8632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA of Fee Examiner - Brady 8632 0.5 \$316.00 Exchange telephone calls and ema	0015	Williamson's time only	7/28/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review comprehensive status report for Oversight Board.
Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017/31/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Review latest HTA and trustee pleadings. 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 0110 Williamson's time only Fee Examiner - Brady 0111 Williamson's time only Fee Examiner - Brady 0112 Williamson's time only Fee Examiner - Brady 0113 Williamson's time only Fee Examiner - Brady 0114 Williamson's time only Fee Examiner - Brady 0115 Williamson's time only Fee Examiner - Brady 0116 Williamson's time only Fee Examiner - Brady 0117 Williamson's time only Fee Examiner - Brady 0118 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 1.4 \$884.80 Schedule review and draft guidance for next interim fee review process. 0118 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 1.4 \$884.80 Schedule review and draft guidance for next interim fee review process. 0119 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Review decision on trustee appointment. 0119 Williamson's time only Fee Examiner - Brady 0120 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Exchange telephone calls and email with Mr. Possinger and Ms. DiConza on potential LUNA objection drafts. 0115 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA objection drafts. 0118 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA objection drafts. 0119 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA objection drafts. 0119 Williamson's time only B/1/2020 WILLIAMSON, BRADY C. \$632 0.8 \$505.60 Revisions to	0015	Williamson's time only	7/28/2020 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review comprehensive status report for AAFAF.
Williamson's time only Fee Examiner - Brady O15 Williamson's time only Fee Examiner - Brady O16 Williamson's time only Fee Examiner - Brady O17 Williamson's time only Fee Examiner - Brady O18 Williamson's time only Fee Examiner - Brady O19 Williamson's time only Fee Examiner - Brady O19 Williamson's time only Fee Examiner - Brady O19 Williamson's time only Fee Examiner - Brady O110 Williamson's time only Fee Examiner - Brady O111 Williamson's time only Fee Examiner - Brady O112 Williamson's time only Fee Examiner - Brady O113 Williamson's time only Fee Examiner - Brady O114 Williamson's time only Fee Examiner - Brady O115 Williamson's time only Fee Examiner - Brady O116 Williamson's time only Fee Examiner - Brady O117 Williamson's time only Fee Examiner - Brady O118 Williamson's time only Fee Examiner - Brady O119 Williamson's time only Fee Examiner - Brady O119 Williamson's time only Fee Examiner - Brady O110 Williamson's time only Fee Examiner - Brady O110 Williamson's time only Fee Examiner - Brady O111 Williamson's time only Fee Examiner - Brady O115 Williamson's time only Fee Examiner - Brady O116 Williamson's time only Fee Examiner - Brady O117 Williamson's time only Fee Examiner - Brady O118 Williamson's time only Fee Examiner - Brady O119 Williamson's time only Fee Examiner - Brady O119 Williamson's time only Fee Examiner - Brady O110 Williamson's time only Fee Examiner - Brady O1110 Williamson's time only Fee Examiner - Brady O110 Williamson's time only Fee Examiner - Brady	0015	Williamson's time only	7/29/2020 WI	LLIAMSON, BRADY C.	\$632	2.2	\$1,390.40 Monitor omnibus hearing.
Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Size only Billiamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 011 Williamson's time only Fee Examiner - Brady 012 Williamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 014 Sagara - Sagara	0015		7/31/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review latest HTA and trustee pleadings.
Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 011 Williamson's time only Fee Examiner - Brady 012 Williamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 014 Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 011 Williamson's time only Fee Examiner - Brady 012 Williamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 014 Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Silva Only Williamson's time only Fee Examiner - Brady 010 Williamson's time only Silva Only Williamson's time only Fee Examiner - Brady 011 Williamson's time only Silva Only Williamson's time only Fee Examiner - Brady 012 Williamson's time only Silva Only Williamson's time only Fee Examiner - Brady 013 Williamson's time only Silva Only Williamson's time only Fee Examiner - Brady 014 Sasa Sasa Only Silva Only Williamson's time only Fee Examiner -	0015	•	8/3/2020 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review U.S. District Court decision on constitutional residency questions.
Williamson's time only Fee Examiner - Brady Williamson's time only Sh11/2020 WILLIAMSON, BRADY C. S632 0.5 S316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA objection drafts. Fee Examiner - Brady Williamson's time only Sh11/2020 WILLIAMSON, BRADY C. S632 0.1 S63.20 Email to Mr. Friedman on T & D Contract status. Fee Examiner - Brady Williamson's time only Sh11/2020 WILLIAMSON, BRADY C. S632 0.8 S505.60 Revisions to draft LUNA objection. Fee Examiner - Brady Williamson's time only Sh11/2020 WILLIAMSON, BRADY C. S632 0.8 S505.60 Revisions to draft LUNA objection.	0015		8/3/2020 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest Oversight Board report, emailing with Ms. Boucher on deadlines.
Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Sal1/2020 WILLIAMSON, BRADY C. Sal2 D.8 Sol5.60 Revisions to draft LUNA objection. Fee Examiner - Brady 0010 Williamson's time only Sal1/2020 WILLIAMSON, BRADY C. Sal2 D.8 Sol5.60 Revisions to draft LUNA objection.	0015	•	8/3/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional review of PREPA status report.
Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0012 Williamson's time only Fee Examiner - Brady 0013 Williamson's time only Fee Examiner - Brady 0014 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Syl1/2020 WILLIAMSON, BRADY C. Span Syl1/2020 WILLIAMSON,		Fee Examiner - Brady					
Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only See Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only See Examiner - Brady 0010 Williamson's time only See Examiner - Brady 0010 Williamson's time only See Examiner - Brady 0011 Williamson's time only See Examiner - Brady 0012 Williamson's time only See Examiner - Brady 0013 Williamson's time only See Examiner - Brady 0015 Williamson's time only See Examiner - Brady 0016 Williamson's time only See Examiner - Brady 0017 Williamson's time only See Examiner - Brady 0018 Williamson's time only See Examiner - Brady 0019 Williamson's time only See Examiner - Brady 0010 Williamson's time only See Examiner - Brady 0011 Williamson's time only See Examiner - Brady 0012 Williamson's time only See Examiner - Brady 0013 Williamson's time only See Examiner - Brady 0015 Williamson's time only See Examiner - Brady 0016 Williamson's time only See Examiner - Brady 0017 Williamson's time only See Examiner - Brady 0018 Williamson's time only See Examiner - Brady 0019 Williamson's time o		Fee Examiner - Brady					
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Fee Examiner - Brady 0015 Williamson's time only 8/11/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA objection drafts. Fee Examiner - Brady 0015 Williamson's time only 8/11/2020 WILLIAMSON, BRADY C. \$632 0.1 \$63.20 Email to Mr. Friedman on T & D Contract status. Fee Examiner - Brady 0015 Williamson's time only 8/11/2020 WILLIAMSON, BRADY C. \$632 0.8 \$505.60 Revisions to draft LUNA objection. Fee Examiner - Brady 0015 Williamson's time only 8/12/2020 WILLIAMSON, BRADY C. \$632 1.2 \$758.40 Review multiple objections to administrative expense claim.	0015	•	8/11/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review decision on trustee appointment.
Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Section	0015	•	8/11/2020 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange telephone calls and email with Mr. Possinger and Ms. DiConza on potential LUNA objection.
Williamson's time only Fee Examiner - Brady Williamson's time only S/11/2020 WILLIAMSON, BRADY C. \$632 0.1 \$63.20 Email to Mr. Friedman on T & D Contract status. Williamson's time only S/11/2020 WILLIAMSON, BRADY C. \$632 0.8 \$505.60 Revisions to draft LUNA objection. Fee Examiner - Brady Williamson's time only 8/12/2020 WILLIAMSON, BRADY C. \$632 1.2 \$758.40 Review multiple objections to administrative expense claim.	0015	Williamson's time only	8/11/2020 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Exchange telephone calls and email with Mr. Hahn on potential LUNA objection drafts.
Williamson's time only 8/11/2020 WILLIAMSON, BRADY C. \$632 0.8 \$505.60 Revisions to draft LUNA objection. Fee Examiner - Brady Williamson's time only 8/12/2020 WILLIAMSON, BRADY C. \$632 1.2 \$758.40 Review multiple objections to administrative expense claim.	0015	Williamson's time only	8/11/2020 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Friedman on T & D Contract status.
Williamson's time only 8/12/2020 WILLIAMSON, BRADY C. \$632 1.2 \$758.40 Review multiple objections to administrative expense claim.	0015	Williamson's time only	8/11/2020 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Revisions to draft LUNA objection.
Fee Fxaminer - Brady	0015		8/12/2020 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Review multiple objections to administrative expense claim.
, ,	0015	Fee Examiner - Brady Williamson's time only	8/12/2020 WI	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Complete draft of potential LUNA objection and related email to Debtors' counsel and AAFAF counsel.

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Williamson's time only 8/14/2020 WILLIAMSON, BRADY C. \$632 0.9 \$568.80 claims issues, resolution and drint addition and language for report. Exchanite: Fatally \$1/2/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 schedule. \$1/2/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 schedule. \$1/2/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 schedule. \$1/2/2020 WILLIAMSON, BRADY C. \$632 0.5 \$1/2/2020 WILLIAMSON, BRADY C. \$1/2/2020 WILLIAMSON, BRADY C. \$632 0.5 \$1/2/2020 WILLIAMSON, BRADY C. \$1/2/2020 WILLIAMSON, BRADY C. \$632 0.5 \$1/2/2020 WILLIAMSON, BRADY C. \$1/2/2020	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
Fee Faminier - Brady		Fee Examiner - Brady					
Milliamon's time only Separatine - Paraly	0015	Williamson's time only	8/12/2020 WIL	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Puerto Rico counsel on LUNA objection filing.
Foc Examiner - Brady		'					
Milliamon's time only 8/13/2020 WILLIAMSON, BRADY C. \$632 0.6 \$379.00 Review Magistrate's decision on administrative expense claim discovery.	0015	Williamson's time only	8/12/2020 WIL	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review materials compiled by Mr. Hahn on administrative expense claims.
Fee Examiner - Pardy R/13/2020 WILLIAMSON, BRADY C. S632 0.9 \$568.80 Review flied objections to administrative expense claim.		Fee Examiner - Brady					
Williamson's time only 8/13/2020 WILLAMSON, BRADY C. \$632 Q.9 \$558.80 Review filed objections to administrative expense claim.	0015	•	8/13/2020 WIL	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Magistrate's decision on administrative expense claim discovery.
Fee Examiner - Brady St. Alt See Examiner - Brady St. See Exam		·					
Williamson's time only 8/14/2020 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Telephone call from financial officer of PFM. Inc. on review status and protocol. Examiner - Brady 8/14/2020 WILLIAMSON, BRADY C. \$632 0.9 \$558.80 Calaims issues, resolution and draft additional language for report. \$600	0015	•	8/13/2020 WIL	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review filed objections to administrative expense claim.
Fee Examine - Brady		•					
Williamon's time only 8/14/2020 WILLIAMSON, BRADY C. \$632 0.9 \$568.80 claims issues, resolution and drint addition and language for report. Excitage Exeminer - Brady \$17/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 schedule. \$	0015	•	8/14/2020 WIL	LLIAMSON, BRADY C.	\$632	0.3	
Exchange telephone calls with Puerto Rico coursel on Commonwealth developments, cs		·					Exchange telephone calls and email with Ms. DiConza and Mr. Possinger on administrative expense
Williamson's time only 8/17/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 schedule.	0015	•	8/14/2020 WIL	LLIAMSON, BRADY C.	\$632	0.9	· · · · · · · · · · · · · · · · · · ·
Fee Examiner - Brady		·	- 1 - 1				• • • • • • • • • • • • • • • • • • • •
Millamson's time only 8/19/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Email exchange with Ms. Boucher on PFM process. Fee Examiner - Brady \$131/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Review pleadings on Rule 9019 motion, PREPA and withdrawal. \$100 \$	0015	•	8/17/2020 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 schedule.
Fee Examiner - Brady 8/31/2020 WILLIAMSON, BRADY C. 5632 0.5 5316.00 Review pleadings on Rule 9019 motion, PREPA and withdrawal.	2045	•	0/40/2020 14/11	LIANACON DRADVO	4622	0.0	6400 40 F 11 1 11 11 14 D 1 DEM
Williamson's time only 8/31/2020 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Review pleadings on Rule 9019 motion, PREPA and withdrawal.	0015	•	8/19/2020 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Ms. Boucher on PFM process.
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Fee Examiner - Brady O015 Williamson's time only p/5/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Correspondence to Mr. Hancock on Magistrate's decision. Fee Examiner - Brady O015 Williamson's time only p/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Bennazar report. Fee Examiner - Brady O015 Williamson's time only p/9/2020 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review, supplement and revise draft Segal report. Fee Examiner - Brady O015 Williamson's time only p/9/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review, supplement and revise draft Marchand report. Fee Examiner - Brady O015 Williamson's time only p/9/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review, supplement and revise draft Marchand report. Fee Examiner - Brady O015 Williamson's time only p/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Jenner report.		Fee Examiner - Brady					
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Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Bennazar report. Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review, supplement and revise draft Segal report. Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review, supplement and revise draft Marchand report. Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Jenner report.		Fee Examiner - Brady					
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Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review, supplement and revise draft Segal report. Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review, supplement and revise draft Marchand report. Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Jenner report.		Fee Examiner - Brady					
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Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review, supplement and revise draft Marchand report. Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Jenner report.		Fee Examiner - Brady					
0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review, supplement and revise draft Marchand report. Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Jenner report.	0015	Williamson's time only	9/9/2020 WIL	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review, supplement and revise draft Segal report.
Fee Examiner - Brady 0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Jenner report.		Fee Examiner - Brady					
Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review, supplement and revise draft Jenner report.	0015	Williamson's time only	9/9/2020 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review, supplement and revise draft Marchand report.
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Fee Examiner - Brady	0015	Williamson's time only	9/9/2020 WIL	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review, supplement and revise draft Jenner report.
'		Fee Examiner - Brady					
0015 Williamson's time only 9/9/2020 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review, supplement and revise draft Kroma report.	0015	Williamson's time only	9/9/2020 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review, supplement and revise draft Kroma report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	9/9/2020 WILL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review, supplement and revise draft FTI report.
	Fee Examiner - Brady	- 1- 1				
0015	Williamson's time only	9/9/2020 WILL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Draft correspondence to Mr. Hahn on revisions to draft UCC and retiree committee letter reports.
0045	Fee Examiner - Brady	0/40/2020 14/11	LANACON BRADVO	4622	0.0	AFOR CO. D. L. C. D. LO. W. L. L. C. W. L. COMO. L. W. L. C.
0015	Williamson's time only	9/10/2020 WILL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Creditors' Committee reply brief on its rule 9019 termination motion.
0015	Fee Examiner - Brady	0/10/2020 \\	IAMCON BRADY C	ćcaa	0.3	\$136.40 Correspondence with Mc Stadler on September 15 hearing status
0015	Williamson's time only Fee Examiner - Brady	9/10/2020 WILL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Correspondence with Ms. Stadler on September 15 hearing status.
0015	Williamson's time only	9/10/2020 W/III	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Oversight Board's status report.
0013	Fee Examiner - Brady	3/10/2020 WILL	LIAWISON, DIVADI C.	7 032	0.5	2310.00 Neview Oversight board 3 status report.
0015	Williamson's time only	9/11/2020 WILL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review informative motions in anticipation of hearing.
	Fee Examiner - Brady	0, ==, ====		,	-	,
0015	Williamson's time only	9/11/2020 WILL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review Creditors' Committee summary judgment motion and related pleadings.
	Fee Examiner - Brady		•			
0015	Williamson's time only	9/11/2020 WILL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review reply brief on lift stay for GO bonds.
	Fee Examiner - Brady					
0015	Williamson's time only	9/11/2020 WILL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review procedures order for September 16 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	9/11/2020 WILL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Creditors' Committee appeal and magistrate's decision.
	Fee Examiner - Brady					
0015	Williamson's time only	9/11/2020 WILL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Creditors' Committee additional pleadings and correspondence to Mr. Hancock on that.
	Fee Examiner - Brady					
0015	Williamson's time only	9/11/2020 WILL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review decision on Rule 9019 and PREPA motion.
	Fee Examiner - Brady					
0015	Williamson's time only	9/14/2020 WILL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review motions to inform and related materials for hearing.
0045	Fee Examiner - Brady	0/44/2020 14/11	LANGON BRADY C	4622	0.0	4400 CO D
0015	Williamson's time only	9/14/2020 WILL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	0/14/2020 WILL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Correspondence with Mr. Hahn on Casillias report
0015	Fee Examiner - Brady	9/14/2020 WILL	LIAIVISON, BRADT C.	\$032	0.3	\$169.00 Correspondence with Mr. nann on Cashilas report
0015	Williamson's time only	0/15/2020 W/III	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review newly-filed motions to inform and related materials for September 16 hearing.
0013	Fee Examiner - Brady	3/13/2020 WILL	LIAIVISON, BRADT C.	3 032	0.5	3310.00 Neview newly-lifed motions to inform and related materials for September 10 hearing.
0015	Williamson's time only	9/16/2020 WILL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Oversight Board status report.
0015	Fee Examiner - Brady	3/10/2020 11122		7002	0	7202100 Nevicin Oversight Bound States reports
0015	Williamson's time only	9/16/2020 WILL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review AAFAF status report.
	Fee Examiner - Brady	-, -,	,	,		
0015	Williamson's time only	9/16/2020 WILL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review recently filed material for today's hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	9/16/2020 WILL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review summary materials from hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	9/17/2020 WILL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review decision on Creditors' Committee motion to lift stay.
	Fee Examiner - Brady					
0015	Williamson's time only	9/18/2020 WILL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review opposition to Creditors' Committee objection to Magistrate's discovery decision.
	Fee Examiner - Brady					
0015	Williamson's time only	9/18/2020 WILL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Update from Ms. Viola on pending review.
	Fee Examiner - Brady	- 1 1				
0015	Williamson's time only	9/21/2020 WILL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 E-mail with Ms. Viola and Mr. Hahn on Cardona Fernandez and Casillias resolutions.
0015	Fee Examiner - Brady	0/24/2020 1:	LANACON DEADY C	4600	0.5	COAC CO. Commandana with Mar Violana Nation C. C. W. C. L. D. V. C.
0015	Williamson's time only	9/21/2020 WILL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Correspondence with Ms. Viola on Norton Rose, Brattle Group and Phoenix Reports.
0015	Fee Examiner - Brady	0/24/2020 14/11	LIAMSON, BRADY C.	\$632	0.2	\$136.40 Pavious correspondence between Mr. Viola and Mr. Castilla on PEAA angergment
0015	Williamson's time only	9/24/2020 WILL	LIAIVISUN, BRADY C.	\$632	0.2	\$126.40 Review correspondence between Ms. Viola and Ms. Castillo on PFM engagement.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0015	Fee Examiner - Brady Williamson's time only Fee Examiner - Brady	9/30/2020 WILLIA	MSON, BRADY C.	\$0	0.0	\$23,914.40 Adjustment Per Flat Fee Agreement (\$105,000.00 April 2020 - September 2020).
0015	Williamson's time only	Matter	Totals		128.3	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	4/8/2020 DALTO	N, ANDY	\$561	1.1	\$617.10 Begin review and reconciliation of eighth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/14/2020 DALTO	N, ANDY	\$561	3.9	\$2,187.90 Review, reconcile, and augment eighth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/14/2020 DALTO	N, ANDY	\$561	1.4	\$785.40 Perform initial database analysis of eighth interim fees and expenses.
015A	Bennazar, Garcia & Milian C.S.P.	4/14/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Hahn concerning eighth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/15/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Review May budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/1/2020 HAHN,	NICHOLAS	\$332	0.6	\$199.20 Review fees and expenses for the Eighth Interim Period.
015A	Bennazar, Garcia & Milian C.S.P.	5/2/2020 HAHN,	NICHOLAS	\$332	2.7	\$896.40 Continue review of eighth interim fees.
015A	Bennazar, Garcia & Milian C.S.P.	5/3/2020 HAHN,	NICHOLAS	\$332	0.5	\$166.00 Draft exhibits to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	5/4/2020 HAHN,	NICHOLAS	\$332	0.2	\$66.40 Revise exhibits letter report.
015A	Bennazar, Garcia & Milian C.S.P.	5/5/2020 HANCO	OCK, MARK	\$475	0.2	\$95.00 Review draft exhibits for letter report for eighth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/5/2020 HAHN,	NICHOLAS	\$332	0.6	\$199.20 Draft letter report.
015A	Bennazar, Garcia & Milian C.S.P.	5/5/2020 HAHN,	NICHOLAS	\$332	0.1	\$33.20 Review and revise letter report to Bennazar, Garcia and Milian for the eighth interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	5/6/2020 HANCO	OCK, MARK	\$475	0.2	\$95.00 Review and revise draft letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/6/2020 VIOLA,	LEAH	\$399	0.1	\$39.90 Review and revise exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/7/2020 HAHN,	NICHOLAS	\$332	0.3	\$99.60 Revise letter report to incorporate changes suggested by Ms. Stadler.
015A	Bennazar, Garcia & Milian C.S.P.	5/7/2020 STADLE	ER, KATHERINE	\$537	0.2	\$107.40 Review and revise eighth interim fee period report.
015A	Bennazar, Garcia & Milian C.S.P.	5/8/2020 VIOLA,	LEAH	\$399	0.3	\$119.70 Review and revise exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/11/2020 HAHN,	NICHOLAS	\$332	0.2	\$66.40 Revise letter report to reflect comments from Mr. Williamson.
015A	Bennazar, Garcia & Milian C.S.P.	5/14/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Review June budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/14/2020 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Review and edits to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/26/2020 HAHN,	NICHOLAS	\$332	0.2	Investigate discrepancy between December 2019 fee statement and the electronic data; email \$66.40 correspondence with Mr. Williamson on resolution of eighth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/26/2020 HAHN,	NICHOLAS	\$332	0.3	\$99.60 Email correspondence with professional on agreed reduction; draft negotiation summary.
015A	Bennazar, Garcia & Milian C.S.P.	5/26/2020 HAHN,	NICHOLAS	\$332	0.1	\$33.20 Review correspondence from Mr. Bennazar regarding proposed reductions.
015A	Bennazar, Garcia & Milian C.S.P.	6/15/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plan.
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Matter Number	Matter Name	Date Ti	mekeeper Rate	Hours	Fees Description
015A	Bennazar, Garcia & Milian C.S.P.	7/7/2020 DALTON, AI	NDY \$561	0.4	\$224.40 Review electronic data and expense documentation from February, March, and April.
015A	Bennazar, Garcia & Milian C.S.P.	7/16/2020 DALTON, AI	NDY \$561	0.2	\$112.20 Review ninth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/10/2020 DALTON, AI	NDY \$561	0.2	\$112.20 Review May fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	8/13/2020 DALTON, AI	NDY \$561	0.1	\$56.10 Review September budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	8/13/2020 DALTON, AI	NDY \$561	1.7	\$953.70 Review, reconcile, and augment ninth interim fee data.
015A	Bennazar, Garcia & Milian C.S.P.	8/17/2020 DALTON, AI	NDY \$561	0.5	Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Mr. \$280.50 Hahn.
015A	Bennazar, Garcia & Milian C.S.P.	8/17/2020 DALTON, AI	NDY \$561	0.9	\$504.90 Complete the reconciliation and augmentation of ninth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	8/27/2020 HAHN, NICH	HOLAS \$332	2.3	\$763.60 Review fees and expenses for ninth fee period.
015A	Bennazar, Garcia & Milian C.S.P.	8/28/2020 HAHN, NICH	HOLAS \$332	1.9	\$630.80 Continue review of fees for the ninth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	8/31/2020 HAHN, NICH	HOLAS \$332	0.6	\$199.20 Draft exhibits for letter report for the ninth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2020 HAHN, NICH	HOLAS \$332	1.0	\$332.00 Continue drafting and revising exhibits to letter report for the ninth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2020 HAHN, NICH	HOLAS \$332	0.6	\$199.20 Draft letter report on ninth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/4/2020 HAHN, NICH	HOLAS \$332	0.5	\$166.00 Revise letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/12/2020 HAHN, NICH	HOLAS \$332	0.3	\$99.60 Revise letter report per comments from Mr. Williamson.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2020 VIOLA, LEA	Н \$399	0.2	\$79.80 Review and revise ninth interim exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2020 DALTON, AI	NDY \$561	0.1	\$56.10 Review October budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/15/2020 BOUCHER, I	KATHLEEN \$247	0.3	\$74.10 Review and edits to letter report and exhibits.
015A 015B	Bennazar, Garcia & Milian C.S.P. Diaz & Vazquez	<i>Matter Tot</i> e 4/1/2020 SCHMIDT, L		25.6 0.1	\$11,091.20 \$37.50 Email Ms. Bolanos and Mr. Fornaris on Cancio's fifth interim fee application.
015B	Diaz & Vazquez	4/22/2020 DALTON, AI	NDY \$561	3.2	Analyze and quantify fees resulting from hourly rate increases through January 2020, including rates \$1,795.20 charged at Cancio Nadal firm, and create rate exhibit for the eighth interim letter report.
015B	Diaz & Vazquez	5/8/2020 SCHMIDT, L	·	1.8	\$675.00 Review and analyze fee and expense data supporting 8th interim fee application.
015B	Diaz & Vazquez	5/8/2020 SCHMIDT, L		0.1	\$37.50 Email Ms. Bolanos on retention agreement and 8th interim fee application expenses lacking support.
015B	Diaz & Vazquez	5/8/2020 SCHMIDT, L		0.4	\$150.00 Draft exhibit of expenses lacking support.
015B	Diaz & Vazquez	5/13/2020 SCHMIDT, L		0.7	\$262.50 Review and analyze documentary support for 8th interim fee application expenses.
015B	Diaz & Vazquez	5/23/2020 SCHMIDT, L		1.3	\$487.50 Continue reviewing fee data supporting 8th interim fee application.
015B	Diaz & Vazquez	5/23/2020 SCHMIDT, L	· ·	0.4	\$150.00 Review and analyze underlying contracts.
015B	Diaz & Vazquez	5/25/2020 SCHMIDT, L		4.0	\$1,500.00 Continue review and analysis of fee data supporting 8th interim fee application.
015B	Diaz & Vazquez	5/26/2020 SCHMIDT, L		0.7	\$262.50 Draft summary of certain issues arising out of review of interim fee application. Review and evaluate contractual provisions and guidelines for travel expenses and related issues
015B	Diaz & Vazquez	6/2/2020 VIOLA, LEAF	H \$399	2.4	\$957.60 identified in first interim application.
015B	Diaz & Vazquez	6/3/2020 SCHMIDT, L	INDA \$375	0.2	\$75.00 Review and analyze summary of issues raised related to review of interim fee application.

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Continue review and analysis fees and expenses substitution of the proof of the pro	
Diaz & Vazquez 6/17/2020 SCHMIDT, LINDA \$375 1.4 \$525.00 Draft exhibits to letter report. Diaz & Vazquez 7/15/2020 SCHMIDT, LINDA \$375 0.1 \$37.50 Review email from Ms. Bolanos on first interim fee a polication. Diaz & Vazquez 7/21/2020 SCHMIDT, LINDA \$375 0.9 \$337.50 Draft letter report on first interim fee application. Diaz & Vazquez 7/22/2020 SCHMIDT, LINDA \$375 3.4 \$1,275.00 Draft letter report and revise exhibits on first interim fee application. Diaz & Vazquez 7/22/2020 VIOLA, LEAH \$399 0.1 \$39.90 Compile report excerpts on long days analysis. Diaz & Vazquez 7/23/2020 SCHMIDT, LINDA \$375 3.7 \$1,387.50 Continue drafting letter report and revising exhibits on the policy of the policy o	and looking
Diaz & Vazquez 7/15/2020 SCHMIDT, LINDA \$375 0.1 \$37.50 Review email from Ms. Bolanos on first interim fee a polication. 015B Diaz & Vazquez 7/21/2020 SCHMIDT, LINDA \$375 0.9 \$337.50 Draft letter report on first interim fee application. 015B Diaz & Vazquez 7/22/2020 SCHMIDT, LINDA \$375 3.4 \$1,275.00 Draft letter report and revise exhibits on first interim 015B Diaz & Vazquez 7/22/2020 VIOLA, LEAH \$399 0.1 \$39.90 Compile report excerpts on long days analysis. 015B Diaz & Vazquez 7/23/2020 SCHMIDT, LINDA \$375 3.7 \$1,387.50 Continue drafting letter report and revising exhibits of single exhibi	annlination
Diaz & Vazquez 7/21/2020 SCHMIDT, LINDA \$375 0.9 \$337.50 Draft letter report on first interim fee application. 7/22/2020 SCHMIDT, LINDA \$375 3.4 \$1,275.00 Draft letter report and revise exhibits on first interim 7/22/2020 VIOLA, LEAH \$399 0.1 \$39.90 Compile report excerpts on long days analysis. 7/23/2020 SCHMIDT, LINDA \$375 3.7 \$1,387.50 Continue drafting letter report and revising exhibits on first interim 7/24/2020 SCHMIDT, LINDA \$375 0.1 \$37.50 Email to Mr. Williamson on draft letter report and exhibits on first interim fee applicated applica	nnligation
Diaz & Vazquez 7/22/2020 SCHMIDT, LINDA \$375 3.4 \$1,275.00 Draft letter report and revise exhibits on first interim 015B Diaz & Vazquez 7/22/2020 VIOLA, LEAH \$399 0.1 \$39.90 Compile report excerpts on long days analysis. 015B Diaz & Vazquez 7/23/2020 SCHMIDT, LINDA \$375 3.7 \$1,387.50 Continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of the continue drafting letter report and revising exhibits of schools of schools of the continue drafting letter report and revising exhibits of schools of	эррисацоп.
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Diaz & Vazquez 7/24/202 SCHMIDT, LINDA \$375 0.1 \$37.50 Email to Mr. Williamson on draft letter report and explicated by the control of the co	
015BDiaz & Vazquez7/25/2020 SCHMIDT, LINDA\$3750.4\$150.00 Revise draft letter report on first interim fee applicat015BDiaz & Vazquez7/27/2020 BOUCHER, KATHLEEN\$2470.4\$98.80 Review and edits of letter and exhibits.015BDiaz & Vazquez7/27/2020 VIOLA, LEAH\$3990.5\$199.50 Review and revise first interim exhibits.	on first interim fee application.
015BDiaz & Vazquez7/27/2020 BOUCHER, KATHLEEN\$2470.4\$98.80 Review and edits of letter and exhibits.015BDiaz & Vazquez7/27/2020 VIOLA, LEAH\$3990.5\$199.50 Review and revise first interim exhibits.	xhibits.
015B Diaz & Vazquez 7/27/2020 VIOLA, LEAH \$399 0.5 \$199.50 Review and revise first interim exhibits.	tion.
015R Diaz & Vazguez 9/11/2020 SCHMIDT LINDA \$275 0.2 \$75.00 Correspondence with professional on letter report of	
of the blaz & vazquez	on first interim fee application.
015B Diaz & Vazquez 8/12/2020 SCHMIDT, LINDA \$375 0.1 \$37.50 Correspondence with professional on letter report o Prepare for and participate in telephone conference	
015B Diaz & Vazquez 8/13/2020 SCHMIDT, LINDA \$375 0.5 \$187.50 issues raised in letter report on first interim fee appli	•
015B Diaz & Vazquez 8/13/2020 SCHMIDT, LINDA \$375 0.2 \$75.00 Correspond with Ms. Stadler on status of negotiation	
015B Diaz & Vazquez 8/13/2020 STADLER, KATHERINE \$537 0.2 \$107.40 E-mail exchange with Ms. Schmidt on conference with Ms. Sc	
015B Diaz & Vazquez 8/13/2020 SCHMIDT, LINDA \$375 0.6 \$225.00 Review and analyze prior filings and correspondence	·
7232 Suit a tarquet (7,27,222 Suithus), 2,132 Suithus (7,27,27,27,27,27,27,27,27,27,27,27,27,27	on rate mercases.
015B Diaz & Vazquez 8/14/2020 SCHMIDT, LINDA \$375 1.1 \$412.50 Draft memorandum outlining the background and ag	greed treatment of historical rate increases.
015B Diaz & Vazquez 8/17/2020 SCHMIDT, LINDA \$375 0.1 \$37.50 Summarize status of review of 1st interim fee applications of the company of the	
Correspond with Ms. Vazquez on proposed resolutio	
015B Diaz & Vazquez 8/31/2020 SCHMIDT, LINDA \$375 0.5 \$187.50 issues.	
015B Diaz & Vazquez 8/31/2020 SCHMIDT, LINDA \$375 0.3 \$112.50 Draft negotiation summary on first interim fee applic	cation.
Review response to the letter report for the first inte	
015B Diaz & Vazquez 8/31/2020 DALTON, ANDY \$561 0.2 \$112.20 confirming resolution terms.	
015B Diaz & Vazquez 9/10/2020 DALTON, ANDY \$561 0.1 \$56.10 Review September budget.	
015B Diaz & Vazquez 9/21/2020 SCHMIDT, LINDA \$375 0.2 \$75.00 Analyze September budget.	
015B Diaz & Vazquez 9/22/2020 SCHMIDT, LINDA \$375 0.2 \$75.00 Review status of and correspond with Mr. Fornaris of	on Cancio's 5th interim fee application.
015B Diaz & Vazquez 9/29/2020 SCHMIDT, LINDA \$375 0.2 \$75.00 Correspond with Ms. Vazquez and Mr. Diaz on status 015B Diaz & Vazquez Matter Totals 31.9 \$12,666.70	s of outstanding interim fee applications.
015C Casillias, Santiago & Torres LLC 4/2/2020 BOUCHER, KATHLEEN \$247 0.3 \$74.10 Research and identify questioned time entries for M	r. Hahn.
015C Casillias, Santiago & Torres LLC 4/2/2020 HANCOCK, MARK \$475 0.1 \$47.50 Review April 2020 budget.	
Review Unsecured Creditors' Committee's objection	to 9019 motion and related documents to asse
015C Casillias, Santiago & Torres LLC 4/2/2020 HAHN, NICHOLAS \$332 1.5 \$498.00 reasonableness of claims review process.	
015C Casillias, Santiago & Torres LLC 4/2/2020 HAHN, NICHOLAS \$332 1.9 \$630.80 Continue review of fees for eighth interim period.	
015C Casillias, Santiago & Torres LLC 4/3/2020 HANCOCK, MARK \$475 0.3 \$142.50 Review draft exhibits from Mr. Hahn regarding eight	h interim fee application.
015C Casillias, Santiago & Torres LLC 4/3/2020 HANCOCK, MARK \$475 0.3 \$142.50 Correspond with Mr. Hahn regarding draft exhibits for	or eighth interim fee application.
Email correspondence to Mr. Hancock regarding clai 015C Casillias, Santiago & Torres LLC 4/3/2020 HAHN, NICHOLAS \$332 0.3 \$99.60 interim period report.	ims assessment project and suggestions for eigh
015C Casillias, Santiago & Torres LLC 4/3/2020 HAHN, NICHOLAS \$332 0.9 \$298.80 Draft exhibits to letter report for eighth interim period	od.
015C Casillias, Santiago & Torres LLC 4/23/2020 DALTON, ANDY \$561 0.1 \$56.10 Review May budget and staffing plans.	
	a LEDES data
O15C Casillias, Santiago & Torres LLC 4/24/2020 DALTON, ANDY \$561 0.5 \$280.50 Review four February fee statements and supporting	g LEDES Udld.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	4/24/2020 HANC	OCK, MARK	\$475	0.1	\$47.50 Evaluate electronic data for February 2020 monthly fee application and review May 2020 budget.
015C	Casillias, Santiago & Torres LLC	5/4/2020 HAHN	, NICHOLAS	\$332	1.0	\$332.00 Draft letter report on eighth interim period.
015C	Casillias, Santiago & Torres LLC	5/5/2020 HANC	OCK, MARK	\$475	0.2	\$95.00 Review and revise draft letter report and exhibits for eighth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/5/2020 HAHN	, NICHOLAS	\$332	0.3	\$99.60 Revise letter report.
015C	Casillias, Santiago & Torres LLC	5/6/2020 HAHN	, NICHOLAS	\$332	0.1	\$33.20 Email correspondence to Ms. Stadler regarding letter report.
015C	Casillias, Santiago & Torres LLC	5/6/2020 STADL	ER, KATHERINE	\$537	0.7	\$375.90 Review and revise eighth interim letter report, developing eighth interim boilerplate language.
015C	Casillias, Santiago & Torres LLC	5/7/2020 HAHN	, NICHOLAS	\$332	0.5	\$166.00 Revise letter report to reflect comments and proposed changes from Ms. Stadler.
015C	Casillias, Santiago & Torres LLC	5/8/2020 VIOLA	, LEAH	\$399	0.3	\$119.70 Review and revise eighth interim exhibits.
015C	Casillias, Santiago & Torres LLC	5/13/2020 HAHN	, NICHOLAS	\$332	0.6	\$199.20 Revise letter report per comments from Mr. Williamson.
015C	Casillias, Santiago & Torres LLC	5/13/2020 DALTO	DN, ANDY	\$561	0.1	\$56.10 Review June budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	5/15/2020 DALTC	ON, ANDY	\$561	0.4	\$224.40 Review March fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	5/15/2020 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Review and edits to letter and exhibits.
015C	Casillias, Santiago & Torres LLC	5/19/2020 HAHN	, NICHOLAS	\$332	0.4	Respond to email to Casillas, Santiago & Torres in response to Mr. Casillas-Ayala's letter and to request \$132.80 additional information.
015C	Casillias, Santiago & Torres LLC	5/19/2020 HAHN	, NICHOLAS	\$332	0.4	Review correspondence from Mr. Casillas regarding a response to the Fee Examiner's inquiries and \$132.80 draft e-mail to Mr. Williamson on same.
015C	Casillias, Santiago & Torres LLC	5/21/2020 HAHN	, NICHOLAS	\$332	0.9	\$298.80 Preliminary review of confidential documents provided by Mr. Casillas.
015C	Casillias, Santiago & Torres LLC	6/9/2020 DALTC	ON, ANDY	\$561	0.4	\$224.40 Review April fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	6/18/2020 DALTC	ON, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	7/16/2020 DALTC	ON, ANDY	\$561	0.2	\$112.20 Review ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	7/23/2020 DALTO	DN, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	7/29/2020 HAHN	, NICHOLAS	\$332	0.2	\$66.40 Review August 2020 budget.
015C	Casillias, Santiago & Torres LLC	8/14/2020 DALTC	ON, ANDY	\$561	0.4	\$224.40 Review four May fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	8/14/2020 DALTC	ON, ANDY	\$561	0.4	\$224.40 Review four June fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	8/14/2020 DALTC	ON, ANDY	\$561	1.7	\$953.70 Review and reconcile ninth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	8/18/2020 DALTC	ON, ANDY	\$561	3.6	\$2,019.60 Review, reconcile, and augment eighth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	8/18/2020 DALTC	ON, ANDY	\$561	0.5	Perform initial database analysis of ninth interim fees and expenses, including verification of hourly \$280.50 rate increases, and draft related e-mail to Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	8/19/2020 DALTC	ON, ANDY	\$561	0.1	\$56.10 Review September budget and staffing plan.

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Matter Number	r Matter Name	Date Tim	ekeeper Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	8/29/2020 HAHN, NICHO	LAS \$332	2.4	\$796.80 Review fee application for ninth interim period.
015C	Casillias, Santiago & Torres LLC	8/31/2020 HAHN, NICHO	LAS \$332	2.6	\$863.20 Continue review of attorney's fees for ninth interim period.
015C	Casillias, Santiago & Torres LLC	8/31/2020 HAHN, NICHO	LAS \$332	0.5	\$166.00 Begin drafting exhibits to letter report for ninth interim period.
015C	Casillias, Santiago & Torres LLC	9/1/2020 HAHN, NICHO	LAS \$332	1.1	\$365.20 Continue drafting exhibits to letter report for ninth interim period.
015C	Casillias, Santiago & Torres LLC	9/4/2020 HAHN, NICHO	LAS \$332	1.0	\$332.00 Draft letter report regarding ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/6/2020 HAHN, NICHO	LAS \$332	0.6	\$199.20 Revise letter report on ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/12/2020 HAHN, NICHO	LAS \$332	0.2	\$66.40 Continue revising letter report.
015C	Casillias, Santiago & Torres LLC	9/14/2020 HANCOCK, M	ARK \$475	0.2	\$95.00 Review report on ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/14/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise ninth interim exhibits.
015C	Casillias, Santiago & Torres LLC	9/14/2020 HAHN, NICHO	LAS \$332	0.3	\$99.60 Correspondence with Mr. Williamson regarding letter report on ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/14/2020 HAHN, NICHO	LAS \$332	0.2	\$66.40 Revise letter report.
015C	Casillias, Santiago & Torres LLC	9/15/2020 BOUCHER, KA	THLEEN \$247	0.3	\$74.10 Review and edits to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	9/15/2020 DALTON, AND	Y \$561	0.2	\$112.20 Review July fee statements for the Commonwealth, ERS, HTA, and PREPA.
015C	Casillias, Santiago & Torres LLC	9/21/2020 HAHN, NICHO	LAS \$332	0.2	\$66.40 Correspondence to Mr. Williamson regarding resolving ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/21/2020 HAHN, NICHO	LAS \$332	0.2	Review and respond to correspondence from professional on letter report for the ninth interim fee \$66.40 application.
015C	Casillias, Santiago & Torres LLC	9/26/2020 HAHN, NICHO	LAS \$332	0.1	\$33.20 Review July 2020 fee statements.
015C	Casillias, Santiago & Torres LLC	9/30/2020 DALTON, AND	Y \$561	0.1	\$56.10 Review October budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	Matter Totals		30.6	\$12,484.60
015G	FTI Consulting Inc.	4/3/2020 HAHN, NICHO		0.4	\$132.80 Review application for eighth interim period.
015G	FTI Consulting Inc.	4/3/2020 HAHN, NICHO		1.5	\$498.00 Review fees for the eighth interim period.
015G	FTI Consulting Inc.	4/4/2020 HAHN, NICHO	LAS \$332	2.5	\$830.00 Continue reviewing fees eighth interim period.
					Analyze hourly rate increases and quantify resulting fees through January 2020, including creating and
015G	FTI Consulting Inc.	4/7/2020 DALTON, AND	Y \$561	3.4	\$1,907.40 verifying exhibit for the eighth interim letter report.
015G	FTI Consulting Inc.	4/7/2020 HAHN, NICHO		0.3	\$99.60 Continue reviewing fees for eighth interim period.
015G	FTI Consulting Inc.	4/9/2020 HAHN, NICHO		1.2	\$398.40 Draft exhibits to letter report for eighth interim period.
015G	FTI Consulting Inc.	4/9/2020 DALTON, AND		0.3	\$168.30 Review February fee and expense data.
015G	FTI Consulting Inc.	4/10/2020 HAHN, NICHO	·	3.8	\$1,261.60 Continue drafting exhibits to letter report for eighth interim period.
015G	FTI Consulting Inc.	4/10/2020 DALTON, AND		0.1	\$56.10 Review February fee statement.
015G	FTI Consulting Inc.	4/16/2020 DALTON, AND		0.1	\$56.10 Review May budget and staffing plan.
015G	FTI Consulting Inc.	4/16/2020 HANCOCK, MA		0.1	\$47.50 Review May 2020 budget.
015G	FTI Consulting Inc.	4/30/2020 HANCOCK, M		1.0	\$475.00 Review and revise draft exhibits for letter report. Respond to e-mails from Mr. Hahn regarding revisions to draft exhibits for letter report, export
015G	FTI Consulting Inc.	4/30/2020 HANCOCK, MA	·	0.2	\$95.00 retention, and related issues.
015G	FTI Consulting Inc.	4/30/2020 HAHN, NICHO	LAS \$332	0.2	\$66.40 Email correspondence with Mr. Hancock regarding vendor fees.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015G	FTI Consulting Inc.	5/4/2020 DAL	TON, ANDY	\$561	0.4	\$224.40 Create and verify alternate hourly rate increase exhibit for the eighth interim letter report.
015G	FTI Consulting Inc.	5/4/2020 HAI	HN, NICHOLAS	\$332	0.8	\$265.60 Revise exhibits to letter report.
015G	FTI Consulting Inc.	5/4/2020 HAI	HN, NICHOLAS	\$332	1.2	\$398.40 Draft letter report on eighth interim fee application.
015G	FTI Consulting Inc.	5/5/2020 HAN	NCOCK, MARK	\$475	0.3	\$142.50 Review and revise draft letter report and exhibits for eighth interim fee application.
015G	FTI Consulting Inc.	5/5/2020 HAF	HN, NICHOLAS	\$332	0.8	\$265.60 Revise letter report.
015G	FTI Consulting Inc.	5/6/2020 HAI	HN, NICHOLAS	\$332	0.1	\$33.20 Draft e-mail correspondence to Ms. Stadler regarding letter report.
015G	FTI Consulting Inc.	5/6/2020 STA	DLER, KATHERINE	\$537	0.5	\$268.50 Review and revise eighth interim letter report.
015G	FTI Consulting Inc.	5/7/2020 HAF	HN, NICHOLAS	\$332	0.3	\$99.60 Revise letter report to FTI Consulting.
015G	FTI Consulting Inc.	5/8/2020 VIO	LA, LEAH	\$399	0.4	\$159.60 Review and revise exhibits.
015G	FTI Consulting Inc.	5/14/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review June budget and staffing plan.
015G	FTI Consulting Inc.	5/15/2020 BOU	JCHER, KATHLEEN	\$247	0.2	\$49.40 Review and edits to letter and exhibits.
015G	FTI Consulting Inc.	6/15/2020 DAL	TON, ANDY	\$561	0.1	\$56.10 Review budget for July 2020.
015G	FTI Consulting Inc.	6/15/2020 HAF	HN, NICHOLAS	\$332	0.1	\$33.20 Review budget for July 2020.
015G	FTI Consulting Inc.	6/23/2020 DAL	TON, ANDY	\$561	0.6	\$336.60 Review electronic fee and expense data from March, April, and May.
						Review and respond to email from Ms. Sombuntham regarding her submission of fee and expense
015G	FTI Consulting Inc.	6/24/2020 HAI	HN, NICHOLAS	\$332	0.1	\$33.20 data.
						Email to Mr. Gumbs and Ms. Park requesting a response to fee examiner's eighth interim fee period
015G	FTI Consulting Inc.	7/3/2020 HAF	HN, NICHOLAS	\$332	0.1	\$33.20 letter report.
015G	FTI Consulting Inc.	7/3/2020 HA	HN, NICHOLAS	\$332	0.3	\$99.60 Review fee statements for March, April, and May 2020.
015G	FTI Consulting Inc.	7/7/2020 HAF	HN, NICHOLAS	\$332	0.3	\$99.60 Draft memo on status of outstanding letter reports to retained professionals for eighth fee period. Review and respond to correspondence from Ms. Nicholl regarding FTI's response to the letter reports.
015G	FTI Consulting Inc.	7/7/2020 HAF	N, NICHOLAS	\$332	0.2	\$66.40 for the eighth interim period.
015G	FTI Consulting Inc.	7/11/2020 HAF	HN, NICHOLAS	\$332	0.1	\$33.20 Email correspondence to Mr. Gumbs regarding response to letter report for eighth interim period.
015G	FTI Consulting Inc.	7/11/2020 HAF	HN, NICHOLAS	\$332	0.4	\$132.80 Review professional's response to letter report for the eighth interim period.
015G	FTI Consulting Inc.	7/11/2020 HAF	HN, NICHOLAS	\$332	0.5	\$166.00 Draft detailed email to Mr. Williamson regarding response to letter report and proposed resolution.
015G	FTI Consulting Inc.	7/12/2020 HAF	HN, NICHOLAS	\$332	1.2	\$398.40 Draft detailed email to Mr. Williamson regarding sub-retention of GSG with supporting documentat
015G	FTI Consulting Inc.	7/12/2020 HAF		\$332	0.3	\$99.60 Email correspondence with Mr. Williamson regarding subretention of GSG by FTI Consulting.
015G	FTI Consulting Inc.	7/14/2020 DAL		\$561	0.1	\$56.10 Review August budget and staffing plan.
015G	FTI Consulting Inc.	7/16/2020 DAL	TON, ANDY	\$561	0.3	\$168.30 Review ninth interim fee application.
015G	FTI Consulting Inc.	7/16/2020 HAF	HN, NICHOLAS	\$332	0.1	\$33.20 Review August 2020 budget.
015G	FTI Consulting Inc.	7/16/2020 HAF	HN, NICHOLAS	\$332	0.4	\$132.80 Begin drafting correspondence to Mr. Gumbs regarding GSG subretention.
015G	FTI Consulting Inc.	7/16/2020 HAI	NCOCK, MARK	\$475	0.6	\$285.00 Evaluate negotiation status for eighth interim fee application.
015G	FTI Consulting Inc.	7/17/2020 HAF	HN, NICHOLAS	\$332	0.7	\$232.40 Correspondence to Mr. Gumbs regarding concerns over GSG's fees and expenses.
						Review and analyze invoices, fees and expenses, and retention agreement between FTI and GSG
015G	FTI Consulting Inc.	7/17/2020 HAF	HN, NICHOLAS	\$332	0.6	\$199.20 before drafting response.
015G	FTI Consulting Inc.	7/20/2020 HAF	HN, NICHOLAS	\$332	0.1	\$33.20 Review and respond to email correspondence from Mr. Gumbs regarding GSG.
015G	FTI Consulting Inc.	7/21/2020 HAF	HN, NICHOLAS	\$332	0.3	\$99.60 Draft e-mail summary of resolution of eighth interim fee application. Email correspondence with Mr. Williamson regarding resolution of FTI's resolution of FTI's eighth
015G	FTI Consulting Inc.	7/21/2020 HAF	HN, NICHOLAS	\$332	0.4	\$132.80 interim fee application.
015G	FTI Consulting Inc.	7/21/2020 HAF	HN, NICHOLAS	\$332	0.7	\$232.40 Telephone conference with Mr. Gumbs, Ms. Root, and representatives from GSG.
015G	FTI Consulting Inc.	7/23/2020 DAL	TON, ANDY	\$561	4.2	\$2,356.20 Review, reconcile, and augment ninth interim fee and expense data.
015G	FTI Consulting Inc.	7/24/2020 DAL	TON, ANDY	\$561	0.6	\$336.60 Perform initial database analysis of ninth interim fees and expenses. Analyzed and quantified fees resulting from hourly rate increases through May 2020, including crea
015G	FTI Consulting Inc.	7/24/2020 DAL	TON, ANDY	\$561	2.9	\$1,626.90 and verifying rate exhibits for the ninth interim letter report.
015G	FTI Consulting Inc.	7/24/2020 DAL		\$561	0.1	\$56.10 Draft e-mail to Mr. Hahn concerning the ninth interim fee and expense data.
015G	FTI Consulting Inc.	8/14/2020 DAL		\$561	0.1	\$56.10 Review September budget and staffing plan.
015G	FTI Consulting Inc.	8/19/2020 DAL	'	\$561	0.4	\$224.40 Review June fee and expense data, including fee and expense data of GSG.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	8/25/2020 HAH	N, NICHOLAS	\$332	3.0	\$996.00 Review fees and	d expense entries for the ninth interim period.
015G	FTI Consulting Inc.	8/31/2020 HAH	N, NICHOLAS	\$332	1.5	\$498.00 Draft exhibits to	o fee letter for ninth interim fee period.
015G	FTI Consulting Inc.	9/2/2020 HAH	N, NICHOLAS	\$332	1.9	\$630.80 Revise exhibits	to letter report for ninth interim period.
015G	FTI Consulting Inc.	9/3/2020 HAH	N, NICHOLAS	\$332	2.4	\$796.80 Draft letter repo	ort for ninth interim period.
015G	FTI Consulting Inc.	9/4/2020 HAH	N, NICHOLAS	\$332	0.6	\$199.20 Revise letter re	port.
015G	FTI Consulting Inc.	9/12/2020 HAH	N, NICHOLAS	\$332	0.3	\$99.60 Revise letter re	port per comments from Mr. Williamson.
015G	FTI Consulting Inc.	9/14/2020 VIOL	A, LEAH	\$399	0.5	\$199.50 Review and rev	ise ninth interim exhibits.
015G	FTI Consulting Inc.	9/14/2020 DALT	ON, ANDY	\$561	0.1	\$56.10 Review October	r budget and staffing plan.
015G	FTI Consulting Inc.	9/14/2020 DALT	ON, ANDY	\$561	0.4	\$224.40 Review electron	nic data supporting July fees and expenses.
015G	FTI Consulting Inc.	9/15/2020 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Review and edit	ts to letter report and exhibits.
015G	FTI Consulting Inc.	9/29/2020 HAH	N, NICHOLAS	\$332	0.1		e to Mr. Gumbs regarding letter report response. ondence from Mr. Gumbs regarding fee application for the ninth interim period and
015G	FTI Consulting Inc.	9/29/2020 HAH	N NICHOLAS	\$332	0.3	\$99.60 additional revie	
015G	FTI Consulting Inc.		ter Totals	7332	48.5	\$19,811.60	w of time chines.
0150	Treensuring me.	7774	er rotuis		40.5		oncile eighth interim fee and expense data, including identification and verification of
015H	Jenner & Block LLP	4/1/2020 DALT	ON, ANDY	\$561	3.1	\$1,739.10 missing hours a	
015H	Jenner & Block LLP	4/1/2020 DALT	ON, ANDY	\$561	0.2	\$112.20 Create chart of	missing fee data by matter and draft related e-mail to Mr. Hahn and Mr. Hancock.
015H	Jenner & Block LLP	4/1/2020 HAN	COCK MARK	\$475	0.1	\$47.50 Correspond wit	h Mr. Dalton regarding electronic fee data for eighth interim fee application.
015H	Jenner & Block LLP	4/3/2020 TIAN	,	\$561	0.1		nental eighth interim LEDES data.
01311	Jenner & Block LLF	4/3/2020 DAL	ON, AND	3301	0.3	3100.30 Neview supplen	mental eighth interim LLDL3 data.
015H	Jenner & Block LLP	4/3/2020 HAH	N, NICHOLAS	\$332	0.3	·	ndence to Ms. Root and Mr. Wedoff regarding discrepancies in time records and data.
01511	Isaasa R Dissistin	4/C/2020 DAI	CON ANDY	ĆE.C.1	2.7		ile, and augment eighth interim fee and expense data, including additional LEDES files
015H	Jenner & Block LLP	4/6/2020 DALT		\$561	3.7	\$2,075.70 provided by the	
015H	Jenner & Block LLP	4/6/2020 DALT	ON, ANDY	\$561	1.0		database analysis of eighth interim fee and expense data.
01511	Isaasa R Dissistin	4/C/2020 DAI	CON ANDY	ĆE.C.1	0.3		Mr. Hahn concerning eighth interim fee and expense data and create related data
015H	Jenner & Block LLP	4/6/2020 DALT		\$561	0.2	\$112.20 charts.	
015H	Jenner & Block LLP	4/8/2020 HAN	COCK, MARK	\$475	0.3		nterim fee application and data.
04511		4/45/2020 5413	-011 41101/	Å=C4	2.2		antify fees resulting from hourly rate increases through January 2020, including creation
015H	Jenner & Block LLP	4/15/2020 DALT		\$561	3.3		e exhibits for the eighth interim letter report.
015H	Jenner & Block LLP	4/16/2020 HAN		\$475	0.1	\$47.50 Review May 20	•
015H	Jenner & Block LLP	4/18/2020 HAH		\$332	0.4	\$132.80 Review eighth in	
015H	Jenner & Block LLP	4/18/2020 HAH		\$332	0.7		es in eighth interim fee application.
015H	Jenner & Block LLP	4/18/2020 HAH		\$332	0.1	\$33.20 Review budgets	
015H	Jenner & Block LLP	4/19/2020 HAH		\$332	0.4	\$132.80 Begin drafting e	
015H	Jenner & Block LLP	4/19/2020 HAH	*	\$332	3.8		wing attorney's fees for eighth interim period.
015H	Jenner & Block LLP	4/26/2020 HAH	,	\$332	1.6		es for eighth interim period.
015H	Jenner & Block LLP	4/26/2020 HAH	•	\$332	0.6		ring letter report exhibits.
015H	Jenner & Block LLP	4/27/2020 HAN	,	\$475	0.2		th Mr. Hahn regarding review of eighth interim fee application.
015H	Jenner & Block LLP	4/27/2020 HAH	,	\$332	0.2		ndence to Mr. Hancock regarding fee issues in eighth interim letter.
015H	Jenner & Block LLP	5/1/2020 HAH		\$332	1.9	Review draft ex	ng exhibits to eighth interim letter report. khibits for letter report for eighth interim fee application and correspond with Mr. Hah
015H	Jenner & Block LLP	5/5/2020 HAN	COCK, MARK	\$475	0.3	\$142.50 regarding same	ł.
015H	Jenner & Block LLP	5/5/2020 HAH		\$332	0.1		ndence with Mr. Hancock regarding exhibits for eighth interim fee letter.
015H	Jenner & Block LLP	5/5/2020 HAH		\$332	0.5	\$166.00 Revise exhibits.	
015H	Jenner & Block LLP	5/5/2020 HAH	N, NICHOLAS	\$332	0.7	\$232.40 Draft letter rep	ort on eighth interim fee application.
015H	Jenner & Block LLP	5/6/2020 HAN	COCK, MARK	\$475	0.3	\$142.50 Review and rev	ise draft letter report and exhibits for eighth interim fee application.
015H	Jenner & Block LLP	5/6/2020 HAH	N, NICHOLAS	\$332	1.0	\$332.00 Review and rev Revise fee lette	rise letter report. er to Jenner & Block to incorporate changes suggested by Ms. Stadler and verify stated
015H	Jenner & Block LLP	5/7/2020 HAH	N, NICHOLAS	\$332	0.5	\$166.00 figures in the le	tter.
015H	Jenner & Block LLP	5/7/2020 STAE	LER, KATHERINE	\$537	0.3	\$161.10 Review and rev	ise eighth interim letter report and e-mail to Mr. Hahn on same.
015H	Jenner & Block LLP	5/8/2020 VIOL	A, LEAH	\$399	0.3	\$119.70 Review and rev	ise exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015H	Jenner & Block LLP	5/11/2020 HAHN, N	ICHOLAS	\$332	0.2	\$66.40 Review and revise exhibits to address discrepancy in exhibit for reductions for attorney's fees.
015H	Jenner & Block LLP	5/13/2020 HAHN, N	ICHOLAS	\$332	0.3	\$99.60 Revise letter report.
015H	Jenner & Block LLP	5/14/2020 HAHN, N	ICHOLAS	\$332	0.1	\$33.20 Telephone conference with Mr. Hancock on discrepancies in receipts and expenses. Revise letter report to Jenner & Block to address further adjustments made to exhibits to fee letter for
015H	Jenner & Block LLP	5/14/2020 HAHN, N	ICHOLAS	\$332	0.5	\$166.00 the eighth interim period.
015H	Jenner & Block LLP	5/14/2020 HANCOC		\$475	0.1	\$47.50 Telephone conference with Mr. Hahn regarding letter report for eighth interim fee application.
015H	Jenner & Block LLP	5/15/2020 BOUCHER		\$247	0.4	\$98.80 Review and edits to letter and exhibits.
015H	Jenner & Block LLP	5/20/2020 HAHN, N		\$332	0.1	\$33.20 Review June 2020 monthly budget for Jenner & Block.
015H	Jenner & Block LLP	5/28/2020 HAHN, N	ICHULAS	\$332	0.1	\$33.20 Review Ms. Root's response to letter report on Eighth Interim Fee Application.
015H	Jenner & Block LLP	5/29/2020 HAHN, N	ICHOLAS	\$332	0.1	\$33.20 Review and respond to email correspondence from Ms. Root regarding response to letter report. Email correspondence to Mr. Williamson regarding response to Jenner & Block regarding its eighth
015H	Jenner & Block LLP	5/29/2020 HAHN, N	ICHOLAS	\$332	0.4	\$132.80 interim fee application and conference with him on same. Review and respond to email correspondence from Mr. Wedoff regarding transmission of fee and
015H	Jenner & Block LLP	6/2/2020 HAHN, N	ICHOLAS	\$332	0.1	\$33.20 expense data.
015H	Jenner & Block LLP	7/3/2020 HAHN, N	ICHOLAS	\$332	0.2	\$66.40 Review expense detail for May 2020.
						Review email correspondence from Mr. Wedoff regarding billing data for retiree committee
015H	Jenner & Block LLP	7/7/2020 HAHN, N		\$332	0.2	\$66.40 professionals.
015H	Jenner & Block LLP	7/7/2020 DALTON,	ANDY	\$561	1.3	\$729.30 Initial review and reconciliation of ninth interim LEDES data.
		= / - / / 2000		4000		Review and respond to email from Ms. Root regarding resolution of fee application for the eighth
015H	Jenner & Block LLP	7/11/2020 HAHN, N		\$332	0.3	\$99.60 interim period.
015H	Jenner & Block LLP	7/11/2020 HAHN, N	ICHOLAS	\$332	0.2	\$66.40 Draft summary of resolution of eighth interim fee application.
015H	Jenner & Block LLP	7/12/2020 HAHN, N	ICHOLAS	\$332	0.1	\$33.20 Email correspondence with Mr. Wedoff confirming date of next hearing on interim fee applications.
015H	Jenner & Block LLP	7/16/2020 DALTON,		\$561	0.4	\$224.40 Review ninth interim fee application.
015H	Jenner & Block LLP	7/17/2020 DALTON,	ANDY	\$561	3.2	\$1,795.20 Review, reconcile, and augment ninth interim fee and expense data.
		= /00 /0000 ==0		4=		Analyze and quantify fees resulting from hourly rate increases through May 2020, including creating
015H	Jenner & Block LLP	7/20/2020 DALTON,		\$561	2.9	\$1,626.90 rate exhibits for the ninth interim letter report.
015H 015H	Jenner & Block LLP Jenner & Block LLP	7/20/2020 DALTON, 7/20/2020 DALTON,		\$561 \$561	1.3 0.8	\$729.30 Complete the reconciliation and augmentation of ninth interim fee and expense data. \$448.80 Perform initial database analysis of ninth interim fees and expenses.
015H	Jenner & Block LLP	7/20/2020 DALTON, 7/27/2020 HAHN, N		\$332	0.8	\$265.60 Review expenses in ninth interim application.
015H	Jenner & Block LLP	7/28/2020 HAHN, N		\$332	1.6	\$531.20 Verify expenses with receipts and expense detail.
015H	Jenner & Block LLP	8/7/2020 HAHN, N		\$332	0.3	\$99.60 Begin review of Jenner & Block's attorney's fees for ninth interim period.
015H	Jenner & Block LLP	8/7/2020 HAHN, N		\$332	0.1	\$33.20 Correspondence to Mr. Wedoff regarding LEDES data for May 2020.
		-, , ,		,		Analyze time increment issues, excessive entries, and transitory time keepers' entries in ninth interim
015H	Jenner & Block LLP	8/8/2020 HAHN, N	ICHOLAS	\$332	1.0	\$332.00 fee application.
015H	Jenner & Block LLP	8/8/2020 HAHN, N	ICHOLAS	\$332	4.3	\$1,427.60 Review professional fees for the ninth interim period.
015H	Jenner & Block LLP	8/16/2020 HAHN, N		\$332	1.2	\$398.40 Continue review of fees for the ninth interim period.
015H	Jenner & Block LLP	8/17/2020 HAHN, N		\$332	0.3	\$99.60 Begin drafting exhibits to letter report for ninth interim period.
015H	Jenner & Block LLP	8/18/2020 HAHN, N		\$332	0.1	\$33.20 Continue drafting exhibits for letter report for ninth interim period.
015H	Jenner & Block LLP	8/25/2020 HAHN, N	ICHOLAS	\$332	1.7	\$564.40 Continue drafting exhibits to letter report for ninth interim period. Review briefing and orders regarding ERS bondholders' motion on administrative expense status to
015H	Jenner & Block LLP	9/1/2020 HAHN, N		\$332	1.2	\$398.40 assess reasonableness of time spent on objections.
015H	Jenner & Block LLP	9/1/2020 HAHN, N	ICHOLAS	\$332	2.5	\$830.00 Begin drafting letter report for ninth interim period. Review record of March 4 omnibus hearing to assess reasonableness of in-person attendance and
015H	Jenner & Block LLP	9/1/2020 HAHN, N	ICHOLAS	\$332	1.1	\$365.20 revise exhibit on same.
015H	Jenner & Block LLP	9/1/2020 HAHN, N	ICHOLAS	\$332	1.9	\$630.80 Revise exhibits to letter report for ninth interim period.
015H	Jenner & Block LLP	9/1/2020 HANCOC	K, MARK	\$475	0.3	\$142.50 Review ninth interim fee application.
015H	Jenner & Block LLP	9/3/2020 HANCOC	K, MARK	\$475	0.4	\$190.00 Review and comment on draft exhibits to letter report for ninth interim fee period.
015H	Jenner & Block LLP	9/4/2020 HAHN, N	ICHOLAS	\$332	0.2	\$66.40 Review March 4 - 5, 2020 omnibus hearing transcripts to identify participants with a speaking role.

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Matter Number	Matter Name	Date Tin	nekeeper Rate	Hours	Fees Description
015H	Jenner & Block LLP	9/4/2020 HAHN, NICH	OLAS \$332	1.5	\$498.00 Revise letter report.
015H	Jenner & Block LLP	9/12/2020 HAHN, NICH	OLAS \$332	0.3	\$99.60 Revise letter report per comments from Mr. Williamson.
015H	Jenner & Block LLP	9/14/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Review and revise ninth interim exhibits.
015H	Jenner & Block LLP	9/15/2020 BOUCHER, K	ATHLEEN \$247	0.3	\$74.10 Review and edits to letter report and exhibits.
015H	Jenner & Block LLP	9/26/2020 HAHN, NICH	OLAS \$332	0.1	\$33.20 Review budget and staffing plans.
					Review Ms. Root's correspondence in response to letter report and review time entries noted in
015H	Jenner & Block LLP	& Block LLP 9/29/2020 HAHN, NICHOLAS		0.4	\$132.80 reponse.
015H	Jenner & Block LLP	9/29/2020 HAHN, NICH	OLAS \$332	0.1	\$33.20 Correspondence to Ms. Root regarding ninth interim fee application issues.
015H	Jenner & Block LLP	9/30/2020 DALTON, AN	DY \$561	0.4	\$224.40 Review LEDES data from June, July, and August.
015H	Jenner & Block LLP	Matter Tota	ls	62.4	\$26,133.60
015J	Marchand ICS Group, Inc.	5/1/2020 HANCOCK, N	MARK \$475	0.1	\$47.50 Correspond with Ms. Root regarding electronic fee data for eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/1/2020 HAHN, NICH	OLAS \$332	0.2	\$66.40 Investigate missing eighth interim data.
015J	Marchand ICS Group, Inc.	5/4/2020 DALTON, AN	DY \$561	0.3	\$168.30 Initial review of eighth interim period fee data.
015J	Marchand ICS Group, Inc.	5/4/2020 DALTON, AN	DY \$561	3.3	\$1,851.30 Review, reconcile, and augment eighth interim fee and expense data.
					Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Mr.
015J	Marchand ICS Group, Inc.	5/4/2020 DALTON, AN	DY \$561	0.3	\$168.30 Hahn.
015J	Marchand ICS Group, Inc.	5/4/2020 HAHN, NICH	OLAS \$332	0.2	\$66.40 Review eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/5/2020 HANCOCK, N	MARK \$475	0.2	\$95.00 Review draft letter report and exhibits for eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/5/2020 HAHN, NICH	OLAS \$332	0.1	\$33.20 Review and revise letter report on eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/5/2020 HAHN, NICH	OLAS \$332	0.5	\$166.00 Draft letter report.
015J	Marchand ICS Group, Inc.	5/5/2020 HAHN, NICH	OLAS \$332	0.5	\$166.00 Develop exhibit to fee letter to Marchand for eighth interim period.
015J	Marchand ICS Group, Inc.	5/5/2020 HAHN, NICH	OLAS \$332	0.9	\$298.80 Continue reviewing eighth interim fees and expenses.
					Email correspondence to Ms. Stadler regarding fee letter and exhibits to Marchand ICS Group for th
015J	Marchand ICS Group, Inc.	5/6/2020 HAHN, NICH	OLAS \$332	0.1	\$33.20 eighth interim period.
015J	Marchand ICS Group, Inc.	5/6/2020 STADLER, KA	THERINE \$537	0.1	\$53.70 Review and revise letter report for eighth interim fee period and e-mail to Mr. Hahn on same.
015J	Marchand ICS Group, Inc.	5/7/2020 HAHN, NICH		0.2	\$66.40 Revise fee letter to incorporate comments from Ms. Stadler.
015J	Marchand ICS Group, Inc.	5/8/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise eighth interim exhibits.
015J	Marchand ICS Group, Inc.	5/11/2020 HAHN, NICH	OLAS \$332	0.3	\$99.60 Revise fee letter to Marchand for the eighth interim fee period per comments from Mr. Williamson.
015J	Marchand ICS Group, Inc.	5/15/2020 BOUCHER, K	ATHLEEN \$247	0.2	\$49.40 Review and edits to letter and exhibits.
015J	Marchand ICS Group, Inc.	5/20/2020 HAHN, NICH	OLAS \$332	0.1	\$33.20 Review Marchand ICS' June 2020 monthly budget.
015J	Marchand ICS Group, Inc.	7/7/2020 DALTON, AN	DY \$561	0.3	\$168.30 Review electronic fee data from February, March, and April.
015J	Marchand ICS Group, Inc.	7/16/2020 DALTON, AN	DY \$561	0.2	\$112.20 Review ninth interim fee application.
015J	Marchand ICS Group, Inc.	7/18/2020 HAHN, NICH	OLAS \$332	0.4	\$132.80 Review ninth interim fee application.
015J	Marchand ICS Group, Inc.	8/7/2020 DALTON, AN		0.1	\$56.10 Review May electronic fee data.
015J	Marchand ICS Group, Inc.	8/17/2020 DALTON, AN	DY \$561	3.3	\$1,851.30 Review, reconcile, and augment ninth interim fee and expense data.
					Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Mr.
015J	Marchand ICS Group, Inc.	8/17/2020 DALTON, AN	DY \$561	0.3	\$168.30 Hahn.
015J	Marchand ICS Group, Inc.	8/29/2020 HAHN, NICH	OLAS \$332	1.3	\$431.60 Review fees for ninth interim period.
015J	Marchand ICS Group, Inc.	8/31/2020 HAHN, NICH	OLAS \$332	0.3	\$99.60 Draft exhibits for letter report for ninth interim period.
015J	Marchand ICS Group, Inc.	9/3/2020 HAHN, NICH	OLAS \$332	0.4	\$132.80 Continue drafting and revising exhibits to letter report for the ninth interim period.
015J	Marchand ICS Group, Inc.	9/3/2020 HAHN, NICH		1.0	\$332.00 Draft letter report regarding ninth interim fee application.
015J	Marchand ICS Group, Inc.	9/12/2020 HAHN, NICH		0.3	\$99.60 Revise letter report and exhibits per comments from Mr. Williamson.
015J	Marchand ICS Group, Inc.	9/14/2020 VIOLA, LEAH		0.3	\$119.70 Review and revise ninth interim exhibits
015J	Marchand ICS Group, Inc.	9/15/2020 BOUCHER, K	ATHLEEN \$247	0.3	\$74.10 Review and edits to letter and exhibits.
					Review and respond to correspondence from Ms. Sanchez regarding agreed reduction to ninth inter
015J	Marchand ICS Group, Inc.	9/16/2020 HAHN, NICH		0.1	\$33.20 fee application.
015J	Marchand ICS Group, Inc.	9/30/2020 DALTON, AN		0.2	\$112.20 Review electronic fee data from June and July.
015J	Marchand ICS Group, Inc.	Matter Tota	Is	16.6	\$7,466.30
015L	O'Melveny & Myers	4/1/2020 WEST, ERIN	\$366	0.2	\$73.20 Email with Mr. Spina on request for further extension of filing 8th interim fee application.
015L	O'Melveny & Myers	4/1/2020 WEST, ERIN	\$366	2.5	\$915.00 Review 5th interim fee application tasks.
015L	O'Melveny & Myers	4/2/2020 WEST, ERIN	\$366	1.3	\$475.80 Continue reviewing 5th interim fee application.

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Matter Number	Matter Name	Date	Timekeeper Rate	Hours	Fees Description
015L	O'Melveny & Myers	4/8/2020 WEST, EF	RIN \$36	5 1.9	\$695.40 Review and code fee application.
015L	O'Melveny & Myers	4/17/2020 WEST, EF	RIN \$360	0.1	\$36.60 Email with Mr. Spina on filing 8th interim fee application.
015L	O'Melveny & Myers	4/23/2020 DALTON,	ANDY \$56	0.7	\$392.70 Review eighth interim fee applications for the Commonwealth, HTA, ERS, and PREPA.
					Review status report on COVID-19 Pandemic response and 8th interim fee applications filed by
015L	O'Melveny & Myers	4/23/2020 WEST, EF	RIN \$360	0.6	\$219.60 O'Melveny.
015L	O'Melveny & Myers	4/24/2020 WEST, EF	RIN \$360	0.2	\$73.20 Draft e-mail to Mr. Williamson on letter to O'Melveny on status of fee review and submissions. Review and comment on status letter to professional on missing information and data hindering fee
015L	O'Melveny & Myers	4/29/2020 STADLER	, KATHERINE \$53	0.2	\$107.40 review process. Review letter to firm and confirm accuracy of chart of missing interim data therein, including exchange
015L	O'Melveny & Myers	4/29/2020 DALTON,	ANDY \$56	0.2	\$112.20 of related e-mail with Ms. West.
015L	O'Melveny & Myers	4/29/2020 DALTON,			\$168.30 Review March fee statement for PREPA.
015L	O'Melveny & Myers	4/29/2020 WEST, EF			\$256.20 Revise draft letter and update chart on missing data.
015L	O'Melveny & Myers	4/29/2020 WEST, EF			\$1,098.00 Review fee data for fifth interim fee period.
015L	O'Melveny & Myers	4/29/2020 WEST, EF			\$73.20 Email with Mr. Dalton on status of data submissions for fee applications.
015L	O'Melveny & Myers	5/1/2020 WEST, EF			\$1,390.80 Continue reviewing and coding tasks from fee application.
015L	O'Melveny & Myers	5/5/2020 WEST, ER			\$1,061.40 Review fee application tasks.
015L	O'Melveny & Myers	5/6/2020 WEST, EF	· ·		\$219.60 Review and analyze fee applications.
015L	O'Melveny & Myers	5/7/2020 WEST, EF			\$805.20 Review data for fifth interim fee application.
OIJL	O Michelly & Myers	3/1/2020 WEST, El	, , , , , , , , , , , , , , , , , , ,	2.2	3003.20 Neview data for first internit rec application.
015L	O'Melveny & Myers	5/7/2020 WEST, EF	RIN \$360	0.3	\$109.80 Emails with Mr. Williamson on preparing letter and email on status of missing data and documents.
015L	O'Melveny & Myers	Myers 5/7/2020 WEST, ERIN		0.4	\$146.40 Prepare draft and revise email to Mr. Spina on outstanding data. Review monthly fee statements for the Commonwealth, ERS, and HTA from November 2019 through
015L	O'Melveny & Myers	5/8/2020 DALTON,	ANDY \$56	0.6	\$336.60 January 2020.
015L	O'Melveny & Myers	5/9/2020 WEST, EF			\$1,317.60 Review task descriptions and data supporting fee application.
015L	O'Melveny & Myers	5/20/2020 WEST, EF	·		\$658.80 Begin drafting letter report.
015L	O'Melveny & Myers	5/28/2020 VIOLA, LE			\$119.70 Begin developing fifth interim exhibit summary.
015L	O'Melveny & Myers	5/28/2020 DALTON,			\$112.20 Review April PREPA fee statement.
015L	O'Melveny & Myers	6/18/2020 WEST, EF			\$109.80 Begin identifying exhibits needed for fifth interim letter report.
015L	O'Melveny & Myers	6/24/2020 DALTON,			\$112.20 Review PREPA May fee statement.
015L	O'Melveny & Myers	7/1/2020 WEST, EF	· ·		\$73.20 Email with Mr. Spina on extension for filing ninth interim fee application.
015L	O'Melveny & Myers	7/30/2020 DALTON,	·		\$112.20 Review June fee statement for PREPA.
015L	O'Melveny & Myers	7/31/2020 WEST, EF	RIN \$36	0.1	\$36.60 Correspondence with Mr. Spina on ninth interim fee application request for extension of time to file.
015L	O'Melveny & Myers	8/7/2020 WEST, EF	RIN \$36	0.2	\$73.20 Review docket update and status of applications and upcoming deadlines. Review 12 monthly fee statements for the Commonwealth, ERS, and HTA from February, March, May,
015L	O'Melveny & Myers	8/10/2020 DALTON,	ANDY \$56	0.8	\$448.80 and June.
015L	O'Melveny & Myers	8/10/2020 WEST, EF	RIN \$36	0.2	\$73.20 Correspondence with Mr. Spina on February through June monthly fee statements.
015L	O'Melveny & Myers	8/17/2020 DALTON,	ANDY \$56	0.3	\$168.30 Review April fee statements for the Commonwealth and ERS.
015L	O'Melveny & Myers	8/17/2020 WEST, EF	RIN \$36	0.1	\$36.60 Correspondence with Mr. Spina on submission of fee statements.
015L	O'Melveny & Myers	8/26/2020 DALTON,	ANDY \$56	0.2	\$112.20 Review July PREPA fee statement.
015L	O'Melveny & Myers	8/26/2020 WEST, EF	RIN \$36	0.2	\$73.20 Correspondence with Mr. Spina on fee statements and status.
015L	O'Melveny & Myers	8/27/2020 WEST, EF		0.1	\$36.60 Correspondence with Mr. Spina on submission of interim fee application.
015L	O'Melveny & Myers	9/8/2020 DALTON,			\$280.50 Review ninth interim fee applications for the Commonwealth, ERS, HTA, and PREPA.
015L	O'Melveny & Myers	9/15/2020 DALTON,		0.3	\$168.30 Review July fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	9/29/2020 DALTON,	· ·		\$56.10 Review PREPA August fee statement.
015L	O'Melveny & Myers	9/29/2020 WEST, EF			\$36.60 Correspondence with Mr. Spina on August fee statement.
015L	O'Melveny & Myers	Matter T		32.9	\$12,982.50
015M	O`Neill & Borges LLC	4/1/2020 STADLER			\$53.70 Review and approve letter and notice on post-effective date COFINA fees.
015M	O`Neill & Borges LLC	4/8/2020 VIOLA, LE			\$119.70 Review and revise sixth interim exhibits.
015M	O`Neill & Borges LLC	4/8/2020 SCHMIDT			\$75.00 Email exchange with Mr. Fernandez Barrera on sixth interim fee application.
					Email exchange with Ms. Stadler and Mr. Williamson on draft letter report on sixth interim fee
015M	O'Neill & Borges LLC	4/8/2020 SCHMIDT	Γ, LINDA \$37	0.3	\$112.50 application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015M	O`Neill & Borges LLC	4/8/2020 SCHMID	T, LINDA	\$375	0.4	\$150.00 Revise draft letter report on sixth interim fee application.
015M	O'Neill & Borges LLC	4/8/2020 STADLER	, KATHERINE	\$537	0.2	\$107.40 Review and approve letter report and exhibits and email to Ms. Schmidt on same.
015M	O'Neill & Borges LLC	4/9/2020 BOUCHE	R, KATHLEEN	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.
015M	O'Neill & Borges LLC	4/9/2020 SCHMID	T, LINDA	\$375	0.2	\$75.00 Email exchange with professional on letter report on sixth interim fee application.
						Draft and complete negotiation summary for sixth interim fee application and email same to Ms.
015M	O'Neill & Borges LLC	4/10/2020 SCHMID	T, LINDA	\$375	0.4	\$150.00 Boucher.
						Review correspondence from professional on recommended reductions to sixth interim fee
015M	O'Neill & Borges LLC	4/10/2020 SCHMID	T, LINDA	\$375	0.1	\$37.50 application.
015M	O`Neill & Borges LLC	4/13/2020 SCHMID	T, LINDA	\$375	0.1	\$37.50 Email from Ms. Garcia-Benitez on proposed fee reductions for sixth fee application.
015M	O`Neill & Borges LLC	4/14/2020 SCHMID	T, LINDA	\$375	0.4	\$150.00 Revise negotiation summary on sixth interim fee application.
015M	O`Neill & Borges LLC	4/14/2020 SCHMID	T, LINDA	\$375	0.2	\$75.00 Email exchange with Ms. Garcia-Benitez on revisions to recommended fee reduction.
015M	O`Neill & Borges LLC	4/14/2020 SCHMID	T, LINDA	\$375	0.1	\$37.50 Telephone conference with Ms. Stadler on proposed revision to recommended fee reduction.
015M	O`Neill & Borges LLC	4/14/2020 STADLER	R, KATHERINE	\$537	0.1	\$53.70 Telephone conference with Ms. Schmidt on negotiated reduction.
015M	O`Neill & Borges LLC	4/15/2020 DALTON	, ANDY	\$561	0.2	\$112.20 Review March budgets.
015M	O`Neill & Borges LLC	5/1/2020 SCHMID	T, LINDA	\$375	0.3	\$112.50 Revise draft report on COFINA final fee application.
	_					Email exchanges with Ms. Stadler and Mr. Williamson, respectively, on draft letter report on COFINA
015M	O'Neill & Borges LLC	5/1/2020 SCHMID	T, LINDA	\$375	0.2	\$75.00 final fee application.
						Review and approve letter report and exhibit on final COFINA application and e-mail exchange with M
015M	O'Neill & Borges LLC	5/1/2020 STADLER	R, KATHERINE	\$537	0.2	\$107.40 Schmidt on same.
015M	O`Neill & Borges LLC	5/4/2020 SCHMID	T, LINDA	\$375	0.3	\$112.50 Revise and complete letter report and exhibit on COFINA final fee application.
015M	O`Neill & Borges LLC	5/4/2020 SCHMID	T. LINDA	\$375	0.1	\$37.50 Email exchange with professional on letter report and exhibit on COFINA final fee application.
015M	O`Neill & Borges LLC	5/13/2020 DALTON	•	\$561	0.2	\$112.20 Review 27 budgets for April.
015M	O`Neill & Borges LLC	6/9/2020 DALTON	•	\$561	0.3	\$168.30 Review 25 budgets.
015M	O`Neill & Borges LLC	6/22/2020 SCHMID		\$375	0.1	\$37.50 Email professional on letter report and exhibit on COFINA final fee application.
	•			,		
015M	O'Neill & Borges LLC	6/23/2020 SCHMID		\$375	0.1	\$37.50 Email from Ms. Garcia-Benitez on letter report and exhibit on COFINA final fee application.
015M	O`Neill & Borges LLC	7/13/2020 DALTON	, ANDY	\$561	0.2	\$112.20 Review 25 June budgets.
015M	O`Neill & Borges LLC	7/20/2020 SCHMID	T, LINDA	\$375	0.5	\$187.50 Review and analyze issues raised by professional on exhibit of final COFINA fees and expenses.
015M	O`Neill & Borges LLC	7/21/2020 SCHMID	T, LINDA	\$375	1.8	\$675.00 Review and revise exhibit on COFINA final fee application.
						Draft email to Ms. Garcia-Benitez on analysis of and revisions to exhibit on COFINA final fee
015M	O`Neill & Borges LLC	7/21/2020 SCHMID	T, LINDA	\$375	0.4	\$150.00 application.
015M	O`Neill & Borges LLC	7/21/2020 SCHMID	T, LINDA	\$375	0.1	\$37.50 Telephone conference with Mr. Williamson on revised exhibit to COFINA final fee application.
015M	O'Neill & Borges LLC	7/29/2020 DALTON	, ANDY	\$561	0.4	\$224.40 Review interim fee applications for the seventh and eighth interim periods.
015M	O'Neill & Borges LLC	8/14/2020 DALTON	, ANDY	\$561	0.3	\$168.30 Review 32 budgets for July.
015M	O`Neill & Borges LLC	8/17/2020 SCHMID	T, LINDA	\$375	0.3	\$112.50 Correspond with Ms. Garcia-Benitez on revised exhibit on COFINA final fee application.
	a),, ,,, a	0/10/0000 0000		40		Draft correspondence to Ms. Garcia-Benitez on status of supporting data for 7th and 8th interim fee
015M	O`Neill & Borges LLC	8/19/2020 SCHMID		\$375	0.2	\$75.00 applications.
015M	O`Neill & Borges LLC	8/24/2020 SCHMID	I, LINDA	\$375	0.3	\$112.50 Correspond with Mses. Alonso and Garcia-Benitez on the 5th interim fee application. Review and analyze proposed allocation of reductions from the 5th interim fee application for
015M	O`Neill & Borges LLC	8/31/2020 SCHMID	T. LINDA	\$375	1.8	\$675.00 purposes of the final COFINA fee application.
025	0 a 20.ges 220	0,01,2020 00	.,	ψ3.3	2.0	Correspond with Ms. Alonso on the negotiated and final exhibits setting forth the recommended fee
015M	O`Neill & Borges LLC	9/1/2020 SCHMID	T LINDA	\$375	0.3	\$112.50 and expense reductions for the COFINA final fee application.
023111	a 50.865 LLC	3, 2, 2020 301111110	.,	73,3	0.5	Draft negotiated and final exhibits setting forth the recommended fee and expense reductions for the
015M	O`Neill & Borges LLC	9/1/2020 SCHMID	T LINDA	\$375	1.2	\$450.00 COFINA final fee application.
013141	OCIII OL DOIGES LLC	3/ 1/ 2020 JCI 11VIID	.,	2,72	1.2	Correspond with Ms. Viola on status of negotiations on COFINA final fee application and analysis of
015M	O`Neill & Borges LLC	9/3/2020 SCHMID	T. LINDA	\$375	0.5	\$187.50 reduction allocation.
023111	a 50.865 LLC	3,3,2020 361111110	.,	73,3	0.5	Correspond with Ms. Alonso on allocation of the recommended fee and expense reductions for the
	0)11 111 0 0	9/3/2020 SCHMID	T LINDA	\$375	0.4	\$150.00 COFINA final fee application.
015M	O`Neill & Borges LLC	9/3//070 30 80000				

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	-1	- 1- 1	4		Correspond with Ms. Schmidt on status of negotiations on COFINA final fee application and analysis of
015M	O`Neill & Borges LLC	9/3/2020 VIOLA, LEAH	\$399	0.5	\$199.50 reduction allocation.
					Review correspondence between Ms. Schmidt and Ms Alonso on COFINA final fee application and
015M	O`Neill & Borges LLC	9/3/2020 VIOLA, LEAH	\$399	0.4	\$159.60 review spreadsheets with analysis of reduction allocation.
015M	O`Neill & Borges LLC	9/8/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review draft exhibits and COFINA reconciliation chart in preparation for call with Ms. Alonso.
015M	O`Neill & Borges LLC	9/8/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Telephone conference with Ms. Alonso on reconciliation of COFINA final fee application.
					Revise proposed exhibit for COFINA final application with final fee recommendation and draft
015M	O'Neill & Borges LLC	9/8/2020 VIOLA, LEAH	\$399	0.5	\$199.50 correspondence to Ms. Schmidt on same.
015M	O`Neill & Borges LLC	9/8/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review 30 August budgets.
					Review and revise exhibits setting forth the recommended fee and expense reductions for the COFINA
015M	O`Neill & Borges LLC	9/22/2020 SCHMIDT, LINDA	\$375	0.8	\$300.00 final fee application based on discussions with professional.
015M	O`Neill & Borges LLC	9/22/2020 SCHMIDT, LINDA	\$375	0.2	\$75.00 Correspond with Ms. Alonso on revised exhibits for the COFINA final fee application.
04514	O'NI-:III 8 Dawara II C	0/22/2020 \//014 \/5411	¢200	0.1	Review correspondence between Ms. Schmidt and Ms. Alonso on final COFINA reconciliation and
015M	O`Neill & Borges LLC	9/22/2020 VIOLA, LEAH Matter Totals	\$399	0.1 18.0	\$39.90 proposed resolution.
015M	O`Neill & Borges LLC		¢475		\$7,216.60
0150 0150	Paul Hastings LLP Paul Hastings LLP	4/1/2020 HANCOCK, MARK 4/2/2020 DALTON, ANDY	\$475 \$561	0.1 2.9	\$47.50 Draft negotiation summary for seventh interim fee application
0150	Paul Hastings LLP	4/2/2020 DALTON, ANDY	\$561	0.1	\$1,626.90 Analyze and quantify fees resulting from hourly rate increases through January 2020. \$56.10 Review April budget and staffing plans.
0150	Paul Hastings LLP	4/2/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Review April 2020 budget.
0130	raul Hastiligs LLF	4/2/2020 HANCOCK, WAKK	Ş47 <i>3</i>	0.1	Continue drafting negotiation summary for seventh interim fee application and correspond with Mr.
0150	Paul Hastings LLP	4/2/2020 HANCOCK, MARK	\$475	0.5	\$237.50 Williamson regarding same.
0150	. aa	1, 2, 2020 1 m a 100 or y 1 m a 1 m	Ų.,, S	0.5	Draft lengthy analysis and proposal to Mr. Williamson regarding resolution of seventh interim fee
0150	Paul Hastings LLP	4/10/2020 HANCOCK, MARK	\$475	2.0	\$950.00 application.
	3	, , , , , , , , , , , , , , , , , , , ,	, -		Correspond with Mr. Bongartz regarding negotiations for seventh interim fee application and with Ms.
0150	Paul Hastings LLP	4/13/2020 HANCOCK, MARK	\$475	0.5	\$237.50 Stadler regarding same.
0150	Paul Hastings LLP	4/13/2020 HANCOCK, MARK	\$475	0.2	\$95.00 Telephone conference with Mr. Williamson regarding negotiations for seventh interim fee application.
					Correspond and telephone conferences with Mr. Williamson regarding negotiations for seventh interim
0150	Paul Hastings LLP	4/14/2020 HANCOCK, MARK	\$475	0.3	\$142.50 fee application.
0450	5 111 11 115	A /A A /2020 LIANGO CV. AAA DV.	4.75	0.0	Correspond and telephone conferences with Mr. Bongartz regarding negotiations for seventh interim
0150	Paul Hastings LLP	4/14/2020 HANCOCK, MARK	\$475	0.8	\$380.00 fee application.
0150	Paul Hastings LLP	4/13/2020 STADLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Hancock on settlement status and report language reflecting same.
					Create and verify all figures and calculations in hourly rate exhibit and workbook for the eighth interim
0150	Paul Hastings LLP	4/15/2020 DALTON, ANDY	\$561	3.8	\$2,131.80 fee period.
0150	Paul Hastings LLP	4/15/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Telephone conference with Mr. Bongartz regarding resolution of seventh interim fee application.
0150	Paul Hastings LLP	4/22/2020 HANCOCK, MARK	\$475	0.7	\$332.50 Review UCC's Rule 3013 motion and related objections and joinders.
0150	Paul Hastings LLP	4/26/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Email exchange with Mr. Williamson on budget.
0150	Paul Hastings LLP	4/27/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review May budget and staffing plans.
0150	Paul Hastings LLP	4/28/2020 DALTON, ANDY	\$561	0.5	\$280.50 Review February fee statement and LEDES data.
0150	Paul Hastings LLP	5/12/2020 HANCOCK, MARK	\$475	0.2	\$95.00 Review motion to compel depositions of ERS Bondholders.
0150	Paul Hastings LLP	5/15/2020 DALTON, ANDY	\$561	0.7	\$392.70 Review March fee statement and LEDES data.
0150	Paul Hastings LLP	5/18/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget and staffing plans.
0150	Paul Hastings LLP	5/28/2020 HANCOCK, MARK	\$475	0.4	\$190.00 Review UCC's response regarding pandemic and PREPA 9019 RSA motion and June 2020 budget.
0150	Paul Hastings LLP	6/8/2020 DALTON, ANDY	\$561	0.5	\$280.50 Review April fee statement and LEDES data.
0150	Paul Hastings LLP	6/16/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Correspond with Mr. Bongartz regarding July 2020 budget.
0150	Paul Hastings LLP	6/17/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plans.
0150	Paul Hastings LLP	6/25/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Review July 2019 budget.
0150	Paul Hastings LLP	7/13/2020 DALTON, ANDY	\$561	0.5	\$280.50 Review May fee statement and LEDES data.
0150	Paul Hastings LLP	7/13/2020 DALTON, ANDY	\$561	2.9	\$1,626.90 Review and augment ninth interim fee and expense data.

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Matter Number	Matter Name	Date	Timekeeper Rate	e	Hours	Fees Description
0150	Paul Hastings LLP	7/15/2020 HANCOCI	K, MARK \$	475	1.5	\$712.50 Review eighth interim fee application.
0150	Paul Hastings LLP	7/16/2020 DALTON,	ANDY \$	561	0.4	\$224.40 Initial review of ninth interim fee application and LEDES data.
0150	Paul Hastings LLP	7/16/2020 VIOLA, LE	AH \$	399	0.5	\$199.50 Review and revise eighth interim exhibits.
0150	Paul Hastings LLP	7/16/2020 HANCOCH	K, MARK \$	475	1.5	\$712.50 Draft letter report for eighth interim fee application.
0150	Paul Hastings LLP	7/16/2020 HANCOCH	K, MARK \$	475	0.2	\$95.00 Correspond with Mr. Williamson regarding draft letter report for eighth interim fee application.
0150	Paul Hastings LLP	7/16/2020 HANCOCH	K, MARK \$	475	1.6	\$760.00 Continue reviewing eighth interim fee application.
0150	Paul Hastings LLP	7/17/2020 BOUCHER	R, KATHLEEN \$	247	0.3	\$74.10 Review and edits to letter and exhibits. Draft status update on final letter report for eighth interim fee application and correspond with Mr.
0150	Paul Hastings LLP	7/17/2020 HANCOCK	K, MARK \$	475	0.2	\$95.00 Bongartz regarding same.
0150	Paul Hastings LLP	7/20/2020 DALTON,	ANDY \$	561	1.6	\$897.60 Review and reconcile ninth interim fee and expense data.
0150	Paul Hastings LLP	7/21/2020 DALTON,	ANDY \$	561	0.8	\$448.80 Perform initial database analysis of ninth interim fees and expenses.
0150	Paul Hastings LLP	7/21/2020 DALTON,	ANDY \$	561	4.4	\$2,468.40 Review, reconcile, and augment ninth interim fee and expense data.
						Analyze and quantify fees resulting from hourly rate increases, including creating and verifying rate
0150	Paul Hastings LLP	7/22/2020 DALTON,		561	3.6	\$2,019.60 increase exhibit for the ninth interim letter report.
0150	Paul Hastings LLP	7/22/2020 DALTON,		5561	0.1	\$56.10 Draft e-mail to Mr. Hancock and Mr. Hahn concerning ninth interim fee and expense data.
0150	Paul Hastings LLP	7/22/2020 DALTON,	·	5561	0.1	\$56.10 Review August budget and staffing plans.
0150	Paul Hastings LLP	7/22/2020 HANCOCH		475	0.5	\$237.50 Correspond with Mr. Bongartz regarding resolution of eighth interim fee application.
0150	Paul Hastings LLP	8/5/2020 HANCOCH		475	0.1	\$47.50 Review August 2020 budget and supplemental declaration in support of retention.
0150	Paul Hastings LLP	8/7/2020 DALTON,	·	561	0.5	\$280.50 Review June fee statement and LEDES data.
0150	Paul Hastings LLP	8/14/2020 DALTON,		561	0.1	\$56.10 Review September budgets and staffing plans.
0150	Paul Hastings LLP	8/21/2020 HANCOCI	K, MARK \$	475	0.1	\$47.50 Review September 2020 budget.
0150	Paul Hastings LLP	8/24/2020 HANCOCI	K, MARK \$	475	0.7	\$332.50 Review UCC's motion to terminate RSA, LUMA Energy objection, and motion to pursue GO Objection. Review UCC's urgent motion to compel discovery in connection with motion to terminate Rule 9019
0150	Paul Hastings LLP	9/3/2020 HANCOCH	K, MARK \$	475	0.2	\$95.00 motion. Review UCC reply brief in support of motion to compel discovery related to the Rule 9019 motion and
0150	Paul Hastings LLP	9/9/2020 HANCOCK	K, MARK \$	475	0.3	\$142.50 order denying same.
0150	Paul Hastings LLP	9/14/2020 DALTON,	ANDY \$	561	0.5	\$280.50 Review July fee statement and LEDES data.
0150	Paul Hastings LLP	9/24/2020 HANCOCH		475	0.1	\$47.50 Correspond with Mr. Bongartz regarding October 2020 budget.
0150	Paul Hastings LLP	Matter To	otals		38.5	\$20,283.30
015P	Phoenix Management Services	4/7/2020 DALTON,	ANDY \$	561	2.6	Analyze hourly rate increases and quantify resulting fees, including creating master rate tracking \$1,458.60 spreadsheet and exhibit for the eighth interim letter report.
015P	Phoenix Management Services	4/30/2020 VIOLA, LE	AH \$	399	0.4	\$159.60 Review and revise report.
015P	Phoenix Management Services	5/6/2020 STADLER,	KATHERINE \$	5537	0.1	\$53.70 Review and comment on eighth interim letter report.
015P	Phoenix Management Services	5/7/2020 VIOLA, LE	AH \$	399	0.6	\$239.40 Review Fee Examiner's comments to draft report and revise same.
015P	Phoenix Management Services	5/7/2020 BOUCHER	R, KATHLEEN \$	5247	0.4	\$98.80 Review and edits to letter report and exhibits.
015P	Phoenix Management Services	5/8/2020 VIOLA, LE	AH \$	399	0.2	\$79.80 Review final version of report and exhibits and email to professional.
015P	Phoenix Management Services	5/19/2020 VIOLA, LE	AH \$	399	0.5	\$199.50 Review eighth interim response and draft negotiation summary.
015P	Phoenix Management Services	6/11/2020 VIOLA, LE	AH \$	399	0.5	E-mail exchange with Fee Examiner on proposed eighth interim resolution and rate increases and draft \$199.50 email to Mr. Jacoby confirming resolution.
015P	Phoenix Management Services	6/15/2020 DALTON,	ANDY \$	5561	0.1	\$56.10 Exchange e-mail with Ms. Viola concerning hourly rate increases.
015P	Phoenix Management Services	6/15/2020 VIOLA, LE	AH \$	399	0.4	Review email from Mr. Jacoby on rate increase reasonableness presumption and e-mail exchange with \$159.60 Mr. Dalton on same.
015P	Phoenix Management Services	7/13/2020 DALTON,	ANDY \$	5561	0.6	\$336.60 Review ninth interim fee application and initial review of supporting electronic data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015P	Phoenix Management Services	7/14/2020 DALTON	I, ANDY	\$561	0.3	\$168.30 Perform initial database analysis of ninth interim fees and draft related e-mail to Ms. Viola.
015P	Phoenix Management Services	7/14/2020 DALTON	I, ANDY	\$561	2.7	\$1,514.70 Review, reconcile, and augment ninth interim fee data.
0450	DI : 14	7/44/2020 DALTON		4554	4.3	Analyze and quantify fees resulting from hourly rate increases and create related exhibits for the ninth
015P	Phoenix Management Services	7/14/2020 DALTON	I, ANDY	\$561	1.2	\$673.20 interim letter report.
015P	Phoenix Management Services	7/15/2020 VIOLA, I	EAH	\$399	0.1	\$39.90 Review preliminary audit summary of ninth interim application.
015P	Phoenix Management Services	7/15/2020 DALTON	I, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plan.
015P	Phoenix Management Services	9/18/2020 VIOLA, I	EAH	\$399	0.7	\$279.30 Draft ninth fee period report.
015P	Phoenix Management Services	9/18/2020 VIOLA, I	EAH	\$399	0.3	\$119.70 Review ninth interim application.
015P	Phoenix Management Services	9/18/2020 VIOLA, I	.EAH	\$399	0.4	\$159.60 Draft ninth interim exhibits.
015P	Phoenix Management Services	9/21/2020 VIOLA, I	.EAH	\$399	0.4	\$159.60 Review Fee Examiner comments and revise report.
015P	Phoenix Management Services	9/21/2020 VIOLA, I	.EAH	\$399	0.2	\$79.80 Review retention application and order.
015P	Phoenix Management Services	9/22/2020 VIOLA, I	.EAH	\$399	0.1	\$39.90 Revise ninth interim report.
015P	Phoenix Management Services	9/23/2020 BOUCH	ER, KATHLEEN	\$247	0.3	\$74.10 Review and edits to letter report and exhibits.
015P	Phoenix Management Services	9/23/2020 VIOLA, I	.EAH	\$399	0.3	\$119.70 Review and revise final ninth interim report.
015P	Phoenix Management Services	9/24/2020 VIOLA, I	.EAH	\$399	0.2	\$79.80 Review revised ninth interim report and forward to Mr. Jacoby.
015P	Phoenix Management Services	9/25/2020 VIOLA, I	.EAH	\$399	0.1	\$39.90 Correspondence with Mr. Jacoby on ninth interim resolution.
015P	Phoenix Management Services	Matter	Totals		13.8	\$6.644.80
015R	Proskauer Rose LLP	4/7/2020 VIOLA, I		\$399	0.4	\$159.60 Draft email to Mr. Dalton on contract attorney issues.
015R	Proskauer Rose LLP	4/7/2020 DALTON	I, ANDY	\$561	0.4	\$224.40 Review temporary attorney timekeeping data and exchange related e-mail with Ms. Viola.
015R	Proskauer Rose LLP	4/7/2020 BOUCH	ER, KATHLEEN	\$247	1.8	\$444.60 Assist Ms. Viola with expense review.
015R	Proskauer Rose LLP	4/7/2020 BOUCH	ER, KATHLEEN	\$247	0.5	\$123.50 Telephone conference with Ms. Viola on expense review.
015R	Proskauer Rose LLP	4/7/2020 VIOLA, I	EAH	\$399	0.5	\$199.50 Telephone conference with Ms. Boucher on seventh interim expense documentation analysis.
015R 015R	Proskauer Rose LLP	4/7/2020 VIOLA, I		\$399	0.3	\$119.70 Review seventh interim expense submissions.
015R	Proskauer Rose LLP	4/7/2020 VIOLA, I	FΔH	\$399	0.4	\$159.60 Email exchange with Mr. Brown on sixth interim contract attorney documentation and review same.
015R	Proskauer Rose LLP	4/17/2020 DALTON		\$561	1.3	\$729.30 Review five eighth interim fee applications: Commonwealth, PREPA, ERS, HTA, and PBA.
015R	Proskauer Rose LLP	4/20/2020 DALTON		\$561	2.7	\$1,514.70 Begin review and reconciliation of eighth interim fee and expense data.
015R	Proskauer Rose LLP	4/20/2020 VIOLA, I		\$399	4.8	\$1,915.20 Begin review of professional's detailed response to sixth interim report.
015R	Proskauer Rose LLP	4/21/2020 VIOLA, I		\$399	1.6	\$638.40 Continue reviewing professional's response to sixth interim report.
015R	Proskauer Rose LLP	4/22/2020 DALTON		\$561	3.8	\$2,131.80 Reconcile eighth interim fee and expense data.
015R	Proskauer Rose LLP	4/24/2020 VIOLA, I		\$399	2.3	\$917.70 Begin seventh interim staffing analysis.
015R	Proskauer Rose LLP	4/27/2020 VIOLA, I		\$399	1.2	\$478.80 Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	4/27/2020 DALTON		\$561	3.1	\$1,739.10 Review and reconcile February fee and expense LEDES data.
				·		Review email from Mr. Dalton on March 2020 data reconciliation issue and draft email to Mr. Brown
015R	Proskauer Rose LLP	4/28/2020 VIOLA, I		\$399	0.3	\$119.70 on same.
015R	Proskauer Rose LLP	4/28/2020 DALTON	I, ANDY	\$561	2.8	\$1,570.80 Review and reconcile March LEDES data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015R	Proskauer Rose LLP	4/28/2020 DALTON,	, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning missing and duplicate March LEDES data.
015R	Proskauer Rose LLP	4/28/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning missing ERS and PREPA data from the eighth interim fee period.
015R	Proskauer Rose LLP	4/28/2020 DALTON,	ANDY	\$561	3.8	\$2,131.80 Continue to reconcile eighth interim fee and expense data for ERS, PREPA, PBA, and HTA.
015R	Proskauer Rose LLP	4/28/2020 BOUCHE		\$247	0.9	\$222.30 Continue examining documentation of seventh interim expenses.
015R	Proskauer Rose LLP	4/28/2020 VIOLA, LE		\$399	1.8	\$718.20 Continue seventh interim staffing analysis.
						Review supplemental March LEDES data received from the firm and complete the reconciliation of
015R	Proskauer Rose LLP	4/29/2020 DALTON,	ANDY	\$561	0.4	\$224.40 March fees and expenses. Review supplemental LEDES data provided by the firm and reconcile original and supplemental data
015R	Proskauer Rose LLP	4/29/2020 DALTON,	ANDY	\$561	3.1	\$1,739.10 with the 5 eighth interim fee applications.
015R	Proskauer Rose LLP	4/29/2020 BOUCHE		\$247	0.2	\$49.40 Confer with Ms. Viola on seventh interim receipt review.
015R	Proskauer Rose LLP	4/29/2020 VIOLA, LE	•	\$399	0.2	\$79.80 Continue seventh interim staffing analysis. Review email from Mr. Dalton on eighth interim data reconciliation and draft email to Mr. Brown on
015R	Proskauer Rose LLP	4/29/2020 VIOLA, LE	FΔH	\$399	0.2	\$79.80 same.
015R	Proskauer Rose LLP	4/29/2020 VIOLA, LE		\$399	0.2	\$79.80 Confer with Ms. Boucher on seventh interim receipt review.
015R	Proskauer Rose LLP	4/30/2020 DALTON,		\$561	2.2	\$1,234.20 Review, reconcile, and augment eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/1/2020 DALTON,		\$561	1.3	\$729.30 Continue to augment eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/14/2020 DALTON,		\$561	3.4	\$1,907.40 Reconcile and augment eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/15/2020 VIOLA, LE		\$399	0.7	\$279.30 Continue reviewing sixth interim response.
015R	Proskauer Rose LLP	5/18/2020 DALTON,		\$561	2.8	\$1,570.80 Continue to reconcile and augment eighth interim fee data.
015R	Proskauer Rose LLP	5/18/2020 DALTON,		\$399	1.3	\$1,570.00 Continue to reconcile and augment eighth internit ree data.
015R 015R	Proskauer Rose LLP	5/19/2020 VIOLA, LE		\$399	2.1	\$837.90 Review and revise sixth interim negotiation summary.
						Reconcile, augment, and verify fee and expense data for the eighth interim Commonwealth
015R	Proskauer Rose LLP	5/20/2020 DALTON,	, ANDY	\$561	4.2	\$2,356.20 application. Reconcile and verify fee and expense data supporting the PREPA, HTA, ERS, and PBA eighth interim
015R	Proskauer Rose LLP	5/21/2020 DALTON,	ANDY	\$561	3.4	\$1,907.40 applications.
015R	Proskauer Rose LLP	5/21/2020 DALTON,		\$561	1.2	\$673.20 Begin initial database analysis of eighth interim fees and expenses.
015R	Proskauer Rose LLP	5/21/2020 VIOLA, LE	EAH	\$399	1.8	\$718.20 Draft detailed summary email to Fee Examiner and Ms. Stadler on proposed sixth interim resolution.
015R	Proskauer Rose LLP	5/21/2020 VIOLA, LE	EAH	\$399	0.3	\$119.70 Review and revise sixth interim negotiation summary.
015R	Proskauer Rose LLP	5/22/2020 VIOLA, LE	EAH	\$399	0.2	\$79.80 Email exchanges with the Fee Examiner and Mr. Dalton on sixth interim counter-proposal. Review negotiation summary and exhibits for the sixth interim period and exchange related e-mail w
015R	Proskauer Rose LLP	5/22/2020 DALTON,	ANDY	\$561	0.5	\$280.50 Ms. Viola.
015R	Proskauer Rose LLP	5/26/2020 VIOLA, LE	EAH	\$399	0.1	\$39.90 Review preliminary audit summary of eighth interim applications. Create and verify eighth interim period data charts and draft related e-mail to Ms. Viola concerning t
015R	Proskauer Rose LLP	5/26/2020 DALTON,	ANDY	\$561	1.2	\$673.20 eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/26/2020 DALTON,		\$561	3.7	\$2,075.70 Perform initial database analysis of eighth interim period fees and expenses.
015R	Proskauer Rose LLP	5/26/2020 STADLER		\$537	0.5	\$268.50 Review and comment on proposed resolution of sixth interim fee period applications.
015R	Proskauer Rose LLP	5/27/2020 VIOLA, LE	EAH	\$399	0.4	\$159.60 Review prior interim resolutions and supplemental report on fifth interim recommendation.
015R	Proskauer Rose LLP	5/27/2020 VIOLA, LE	EAH	\$399	0.5	\$199.50 Review exhibit to proposed order and draft allocation summary.
						Continue to review and revise negotiation summary to incorporate Proskauer response to counter-
015R	Proskauer Rose LLP	5/27/2020 VIOLA, LE		\$399	0.4	\$159.60 proposal and recommendation. Email exchange with Fee Examiner on recommendation.
015R	Proskauer Rose LLP	5/27/2020 VIOLA, LE		\$399	0.2	\$79.80 Outline anticipated sixth interim resolution for summary report.
015R	Proskauer Rose LLP	5/27/2020 VIOLA, LE		\$399	0.7	\$279.30 Review and revise sixth interim negotiation summary.
015R	Proskauer Rose LLP	5/27/2020 VIOLA, LE		\$399	0.4	\$159.60 Email exchanges and telephone conference with Mr. Brown on sixth interim resolution.
015R	Proskauer Rose LLP	5/27/2020 VIOLA, LE		\$399	0.3	\$119.70 Review Fee Examiner email on sixth interim counter-proposal.
015R	Proskauer Rose LLP	5/27/2020 DALTON,	ANDY	\$561	2.9	\$1,626.90 Review and reconcile April LEDES data. Calculate fees attributable to hourly rate increases and begin analysis of savings due to discounted
015R	Proskauer Rose LLP	5/28/2020 DALTON,	ANDY	\$561	4.7	\$2,636.70 blended hourly rates. Analyze and quantify differences between standard and blended hourly rates for the eighth interim
015R	Proskauer Rose LLP	5/29/2020 DALTON,	ANDY	\$561	4.8	\$2,692.80 period and since case inception.

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Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
						Continue to analyze standard versus blended hourly rates by timekeeper and compute effective
015R	Proskauer Rose LLP	6/2/2020 DAL	,	\$561	3.8	\$2,131.80 savings to the Debtors.
015R	Proskauer Rose LLP	6/4/2020 DAL		\$561	2.9	\$1,626.90 Complete the data analysis of firm timekeeper standard and blended hourly rates.
015R	Proskauer Rose LLP	6/9/2020 DAL		\$561	4.4	\$2,468.40 Create, revise, and verify hourly rate increase exhibit for the eighth interim letter report.
015R	Proskauer Rose LLP	6/10/2020 VIO	,	\$399	4.3	\$1,715.70 Begin reviewing seventh interim expense documentation.
015R	Proskauer Rose LLP	6/10/2020 VIO		\$399	0.7	\$279.30 Begin drafting seventh interim report.
015R	Proskauer Rose LLP	6/11/2020 VIO		\$399	1.9	\$758.10 Continue reviewing seventh interim expense documentation.
015R	Proskauer Rose LLP	6/11/2020 VIOI		\$399	0.7	\$279.30 Begin developing seventh interim expense exhibits.
015R	Proskauer Rose LLP	6/12/2020 VIOI		\$399	0.9	\$359.10 Continue developing seventh interim expense exhibits.
015R	Proskauer Rose LLP	6/12/2020 VIOI		\$399	0.8	\$319.20 Review and revise report on COFINA final application.
015R	Proskauer Rose LLP		JCHER, KATHLEEN	\$247	1.7	\$419.90 Research and retrieval of documents questioned in fee application for Ms. Viola.
015R	Proskauer Rose LLP	6/15/2020 VIOI		\$399	3.9	\$1,556.10 Begin developing seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/16/2020 VIOI		\$399	1.8	\$718.20 Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/17/2020 VIOI		\$399	3.1	\$1,236.90 Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/17/2020 VIOI		\$399	0.6	\$239.40 Begin seventh interim budget analysis.
015R	Proskauer Rose LLP	6/18/2020 VIOI		\$399	2.3	\$917.70 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/18/2020 VIOI	•	\$399	1.6	\$638.40 Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/19/2020 VIOI		\$399	0.5	\$199.50 Review and revise exhibit to COFINA final report.
015R	Proskauer Rose LLP	6/19/2020 VIOI		\$399	1.2	\$478.80 Continue seventh interim analysis of hearing attendance.
015R	Proskauer Rose LLP	6/19/2020 DAL	,	\$561	0.3	\$168.30 Initial review of May LEDES data.
015R	Proskauer Rose LLP	6/22/2020 VIOI		\$399	2.1	\$837.90 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/22/2020 VIOI		\$399	0.2	\$79.80 Draft email to Fee Examiner on report on COFINA final application.
015R	Proskauer Rose LLP	6/22/2020 VIOI	•	\$399	1.2	\$478.80 Continue seventh interim analysis of hearing attendance.
015R	Proskauer Rose LLP	6/22/2020 VIOI		\$399	0.8	\$319.20 Review and revise report to incorporate Fee Examiner's comments.
015R	Proskauer Rose LLP	6/23/2020 VIOI		\$399	0.6	\$239.40 Continue seventh interim budget analysis.
015R	Proskauer Rose LLP	6/23/2020 VIOI		\$399	0.4	\$159.60 Complete report and exhibit on COFINA final application.
015R	Proskauer Rose LLP	6/23/2020 VIOI		\$399	2.4	\$957.60 Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	6/23/2020 VIOI	LA, LEAH	\$399	1.5	\$598.50 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/24/2020 VIO	LA, LEAH	\$399	0.4	\$159.60 Review ERS v. Altair order on section 552 issue in connection with seventh interim fee analysis.
015R	Proskauer Rose LLP	6/24/2020 VIO	LA, LEAH	\$399	0.1	\$39.90 Email exchange with Mr. Brown on ninth interim application filing extension.
015R	Proskauer Rose LLP	6/24/2020 VIO		\$399	0.2	\$79.80 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/24/2020 VIOI	LA, LEAH	\$399	2.7	\$1,077.30 Continue to review and revise seventh interim exhibits. Review Government Parties' Response on deliberative process privilege in connection with seventh
015R	Proskauer Rose LLP	6/24/2020 VIO	IA IFAH	\$399	0.3	\$119.70 interim fee analysis.
015R	Proskauer Rose LLP	6/25/2020 VIO		\$399	2.1	\$837.90 Continue reviewing and revising seventh interim exhibits.
015R	Proskauer Rose LLP	6/26/2020 DAL		\$561	3.2	\$1,795.20 Review and reconcile May LEDES data.
015R	Proskauer Rose LLP	6/26/2020 VIOI	*	\$399	2.9	\$1,157.10 Continue reviewing and revising seventh interim exhibits.
015R	Proskauer Rose LLP	6/26/2020 VIO	IA IFAH	\$399	0.6	\$239.40 Begin reviewing September 2019 fees and expenses submitted with eighth interim applications.
015R	Proskauer Rose LLP	6/29/2020 VIO	•	\$399	0.2	\$79.80 Review final report on COFINA final application and email to Mr. Brown.
015R	Proskauer Rose LLP	6/29/2020 VIO	,	\$399	0.2	\$79.80 Continue seventh interim fee analysis.
015R	Proskauer Rose LLP		JCHER, KATHLEEN	\$247	0.8	\$197.60 Review and updates to letter report and exhibit.
015R	Proskauer Rose LLP	6/29/2020 DAL	•	\$561	0.2	\$112.20 Review COFINA final application letter report.
015R	Proskauer Rose LLP		JCHER, KATHLEEN	\$247	0.7	\$172.90 Research documents related to questioned time entries for Ms. Viola.
015R	Proskauer Rose LLP	7/7/2020 VIOI		\$399	0.3	\$119.70 Continue revising seventh interim exhibits.
015R	Proskauer Rose LLP		JCHER, KATHLEEN	\$247	1.6	\$395.20 Research dockets for documents related to questioned time entries.
015R	Proskauer Rose LLP	7/17/2020 VIOI		\$399	0.1	\$39.90 Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	7/24/2020 DAL		\$561	0.8	\$448.80 Initial review of June LEDES data.
015R	Proskauer Rose LLP	7/28/2020 VIO		\$399	0.6	\$239.40 Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	7/29/2020 VIO		\$399	1.0	\$399.00 Continue revising seventh interim exhibits.
015R	Proskauer Rose LLP	7/30/2020 VIO		\$399	2.1	\$837.90 Continue seventh interim fee analysis.
015R	Proskauer Rose LLP	7/31/2020 VIO		\$399	3.3	\$1,316.70 Continue seventh interim fee analysis.
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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015R	Proskauer Rose LLP	8/3/2020 BOUCH	ER, KATHLEEN	\$247	0.5	\$123.50 Analyze pleadings filed in adversary cases and provide them to Ms. Viola for fee review analysis.
015R	Proskauer Rose LLP	8/3/2020 DALTO	N, ANDY	\$561	3.1	\$1,739.10 Review and reconcile June LEDES data.
015R	Proskauer Rose LLP	8/4/2020 VIOLA,	LEAH	\$399	3.0	\$1,197.00 Continue seventh interim fee analysis.
						Locate pleadings filed in bankruptcy and related cases for documents related to questioned time
015R	Proskauer Rose LLP	8/5/2020 BOUCH		\$247	1.7	\$419.90 entries.
015R	Proskauer Rose LLP	8/5/2020 VIOLA,		\$399	2.9	\$1,157.10 Continue seventh interim fee analysis.
015R	Proskauer Rose LLP	8/7/2020 VIOLA,	LEAH	\$399	3.8	\$1,516.20 Continue seventh interim fee analysis. Conference with Mr. Brown on sub-retained expert and application of presumptive standards order; Review presumptive standards order and draft correspondence to G&K working team on applicability
015R	Proskauer Rose LLP	8/10/2020 VIOLA,	LEAH	\$399	0.4	\$159.60 of notice requirement for <i>de minimis</i> experts.
015R	Proskauer Rose LLP	8/10/2020 VIOLA,		\$399	0.5	\$199.50 Review and revise seventh interim expense exhibits.
015R	Proskauer Rose LLP	8/10/2020 VIOLA,		\$399	1.8	\$718.20 Continue seventh interim fee analysis. Locate pleadings filed in bankruptcy and related cases for documents related to questioned time
015R	Proskauer Rose LLP	8/11/2020 BOUCH	•	\$247	1.5	\$370.50 entries.
015R	Proskauer Rose LLP	8/11/2020 VIOLA,		\$399	0.1	\$39.90 Correspondence with Mr. Brown on ninth interim filing extension.
015R	Proskauer Rose LLP	8/11/2020 VIOLA,		\$399	5.4	\$2,154.60 Continue seventh interim research charges analysis.
015R	Proskauer Rose LLP	8/17/2020 VIOLA,		\$399	0.6	\$239.40 Review expert retention agreement.
015R	Proskauer Rose LLP	8/17/2020 VIOLA,		\$399	1.3	\$518.70 Continue drafting seventh interim report.
015R 015R	Proskauer Rose LLP Proskauer Rose LLP	8/17/2020 VIOLA,		\$399 \$399	0.2 0.2	\$79.80 E-mail exchange with Mr. Hahn and Ms. Stadler on expert sub-retention.
015R 015R		8/17/2020 VIOLA,		\$339	0.2	\$79.80 Correspondence with Mr. Brown on expert retention issue.
	Proskauer Rose LLP	8/17/2020 HAHN,				\$33.20 Correspondence to Ms. Viola regarding a vendor sub-retained by Proskauer & Rose. Review e-mail from Ms. Viola on expert retentions and review presumptive standards order,
015R	Proskauer Rose LLP	8/17/2020 STADLE		\$537	0.4	\$214.80 responding to Ms. Viola's inquiry by e-mail.
015R	Proskauer Rose LLP	8/18/2020 VIOLA,		\$399	5.6	\$2,234.40 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	8/19/2020 VIOLA,		\$399	1.2	\$478.80 Continue seventh interim fee analysis.
015R	Proskauer Rose LLP	8/20/2020 VIOLA,		\$399	1.2	\$478.80 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	8/21/2020 VIOLA,		\$399	2.9	\$1,157.10 Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	8/25/2020 VIOLA,		\$399	3.7	\$1,476.30 Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	8/26/2020 VIOLA,		\$399	1.3	\$518.70 Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	8/26/2020 DALTO	,	\$561 \$561	3.6 4.2	\$2,019.60 Review and reconcile July LEDES data.
015R 015R	Proskauer Rose LLP	8/26/2020 DALTON 8/28/2020 DALTON		\$561	4.2 1.7	\$2,356.20 Review and augment ninth interim period fee and expense data.
UISK	Proskauer Rose LLP	8/28/2020 DALTOI	v, ANDY	2201	1.7	\$953.70 Continue augmentation of ninth interim fee and expense data.
015R	Proskauer Rose LLP	8/28/2020 VIOLA,	LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Brown on ninth interim applications and status of seventh interim report.
015R	Proskauer Rose LLP	8/28/2020 VIOLA,		\$399	1.0	\$399.00 Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	8/31/2020 VIOLA,		\$399	3.2	\$1,276.80 Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	9/1/2020 VIOLA,		\$399	3.7	\$1,476.30 Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	9/2/2020 VIOLA,		\$399	1.8	\$718.20 Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	9/3/2020 VIOLA,		\$399	1.1	\$438.90 Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	9/4/2020 VIOLA,		\$399	0.4	\$159.60 Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	9/9/2020 VIOLA,		\$399	3.9	\$1,556.10 Review and revise seventh interim exhibits.
015R	Proskauer Rose LLP	9/14/2020 VIOLA,		\$399	0.4	\$159.60 Continue revising seventh interim exhibits.
015R 015R	Proskauer Rose LLP Proskauer Rose LLP	9/15/2020 VIOLA, 9/15/2020 DALTOI		\$399 \$561	0.1 3.4	\$39.90 Correspondence with Mr. Brown on updated interim schedule. \$1,907.40 Review and reconcile August LEDES data.
015R 015R	Proskauer Rose LLP	9/16/2020 VIOLA,	,	\$399	2.2	\$1,907.40 Review and reconcile August LEDES data. \$877.80 Continue revising seventh interim exhibits.
015R	Proskauer Rose LLP	9/21/2020 DALTO	N, ANDY	\$561	0.6	\$336.60 Review ninth interim period fee applications for the Commonwealth, ERS, HTA, PREPA, and PBA.
015R	Proskauer Rose LLP	9/23/2020 VIOLA,	LEAH	\$399	1.5	\$598.50 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	9/24/2020 VIOLA,	LEAH	\$399	3.2	\$1,276.80 Continue drafting seventh interim report.
015R	Proskauer Rose LLP	9/25/2020 VIOLA,	LEAH	\$399	0.8	\$319.20 Revise seventh interim report.
015R	Proskauer Rose LLP	9/25/2020 DALTO	N, ANDY	\$561	4.2	\$2,356.20 Review and augment ninth interim period fee and expense data.
015R	Proskauer Rose LLP	9/28/2020 DALTO	N, ANDY	\$561	1.8	\$1,009.80 Perform initial database analysis of ninth interim fees and expenses.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	9/28/2020 DALTON	I, ANDY	\$561	0.1		ail to Ms. Viola concerning ninth interim fee and expense data.
015R	Proskauer Rose LLP	9/28/2020 DALTON	I, ANDY	\$561	4.7	\$2,636.70 Reconcile	and augment ninth interim period fee and expense data.
015R	Proskauer Rose LLP	Matter 1	Totals		247.5	\$113,407.00	
						Review re	sponse to letter report for seventh interim fee application and correspond with Mr. Hahn
015U	Segal Consulting	4/1/2020 HANCO	CK, MARK	\$475	0.2	\$95.00 regarding	same.
015U	Segal Consulting	4/1/2020 HAHN, N	NICHOLAS	\$332	0.6		d respond to email correspondence from Ms. Nicholl on seventh interim fee application. d respond to email correspondence from Mr. Hancock regarding historical positions with
015U	Segal Consulting	4/1/2020 HAHN, N	NICHOLAS	\$332	0.2	\$66.40 regard to	rate increases.
015U	Segal Consulting	4/2/2020 HANCO	CK, MARK	\$475	0.2	\$95.00 Draft ema	il to Mr. Hahn regarding negotiations for seventh interim fee application.
015U	Segal Consulting	4/2/2020 HAHN, N	NICHOLAS	\$332	0.5	\$166.00 Email exch	nange with Mr. Williamson on proposed resolution of seventh interim fee application.
015U	Segal Consulting	4/9/2020 HAHN, N	NICHOLAS	\$332	0.2	\$66.40 Email exch	nange with professional on multiple attendance issue.
015U	Segal Consulting	4/9/2020 HAHN, N	NICHOLAS	\$332	0.2	\$66.40 Email corr	espondence with Mr. Hancock and Mr. Williamson regarding seventh interim negotiations.
015U	Segal Consulting	4/9/2020 HAHN, N	NICHOLAS	\$332	0.4	\$132.80 Email corr	espondence to professional regarding fee examiner's response.
015U	Segal Consulting	4/9/2020 HANCO	CK, MARK	\$475	0.1	\$47.50 Correspon	d with Mr. Hahn regarding seventh interim fee application.
015U	Segal Consulting	4/13/2020 DALTON		\$561	3.7		concile, and augment eighth interim fee and expense data.
015U	Segal Consulting	4/13/2020 DALTON		\$561	0.9		nitial database analysis of eighth interim fees and expenses.
015U	Segal Consulting	4/13/2020 DALTON	I, ANDY	\$561	0.2	\$112.20 Draft e-ma	ail to Mr. Hahn concerning eighth interim fee and expense data and create related data chart
015U	Segal Consulting	4/16/2020 HANCO		\$475	0.1	\$47.50 Review M	· · · · · · · · · · · · · · · · · · ·
							nd quantify fees resulting from hourly rate increases through January 2020, including creation
015U	Segal Consulting	4/21/2020 DALTON	I, ANDY	\$561	3.4		exhibits for the eighth interim letter report.
015U	Segal Consulting	5/2/2020 HAHN, N	NICHOLAS	\$332	0.8	\$265.60 Review at	corney's fees and costs for eighth interim period.
015U	Segal Consulting	5/3/2020 HAHN, N	NICHOLAS	\$332	0.9	\$298.80 Draft exhi	,
015U	Segal Consulting	5/3/2020 HAHN, N		\$332	0.1		espondence to Mr. Dalton on hourly rate increases.
015U	Segal Consulting	5/4/2020 DALTON		\$561	0.1		rly rate increase calculations for the eighth interim fee period.
015U	Segal Consulting	5/4/2020 HAHN, N		\$332	0.2		ibits to letter report.
015U	Segal Consulting	5/5/2020 HANCO	CK. MARK	\$475	0.2	\$95.00 Review dr	aft letter report and exhibits for letter report and correspond with Mr. Hahn regarding same.
015U	Segal Consulting	5/5/2020 HAHN, N		\$332	0.2		ibits to letter report per comments from Mr. Hancock.
015U	Segal Consulting	5/5/2020 HAHN, N		\$332	1.3		etter to Segal Consulting in response to its Eighth Interim Fee Application.
015U	Segal Consulting	5/6/2020 HAHN, N		\$332	0.1		espondence to Ms. Stadler regarding letter report and exhibits.
015U	Segal Consulting	5/7/2020 HAHN, N		\$332	0.3		er report to incorporate suggestions from Ms. Stadler.
015U	Segal Consulting	5/7/2020 STADLER		\$537	0.2		d revise eighth interim fee period report.
015U	Segal Consulting	5/8/2020 VIOLA, L		\$399	0.2	\$119.70 Review an	· · · ·
0130	Segai Consulting	3/8/2020 VIOLA, L	EATI	2333	0.5		er report to Segal Consulting on eighth interim period to incorporate comments from Mr.
015U	Segal Consulting	5/13/2020 HAHN, N	NICHOLAS	\$332	0.2	\$66.40 Williamson	1.
015U	Segal Consulting	5/15/2020 BOUCHE	ER, KATHLEEN	\$247	0.3	\$74.10 Review an	d edits to letter and exhibits.
015U	Segal Consulting	5/20/2020 HAHN, N	NICHOLAS	\$332	0.1		onthly budget for Segal Consulting for June 2020.
							ls. Nicholl requesting a response to the fee examiner's letter report for the eighth interim fee
015U	Segal Consulting	7/3/2020 HAHN, N		\$332	0.1	\$33.20 period.	
015U	Segal Consulting	7/7/2020 DALTON	I, ANDY	\$561	0.3		bruary, March, and April fee data. nail correspondence from Ms. Nicholl regarding response to letter report for eighth interim
015U	Segal Consulting	7/10/2020 HAHN, N	NICHOLAS	\$332	0.1	\$33.20 application	
015U	Segal Consulting	7/11/2020 HAHN, N		\$332	0.5		e recommendation for resolving eighth interim fee application.
015U	Segal Consulting	7/11/2020 HATTIN, N		\$561	0.2		nth interim fee application.
0130	ocean consumit	7/10/2020 DALTON	, AND I	2201	0.2		rrespondence from Mr. Williams regarding potential resolution of fee application for eighth
015U	Segal Consulting	7/16/2020 HAHN, N	NICHOLAS	\$332	0.3	\$99.60 interim pe	riod and email Ms. Nicholl on proposed resolution.
015U	Segal Consulting	7/18/2020 HAHN, N	NICHOLAS	\$332	0.2	\$66.40 Draft sum	mary of agreed reductions for eighth interim fee application.
015U	Segal Consulting	8/7/2020 DALTON	I, ANDY	\$561	0.1	\$56.10 Review ele	ectronic fee data for May.
015U	Segal Consulting	8/17/2020 DALTON		\$561	2.4		concile, and augment ninth interim fee data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	8/17/2020 DALTO	N, ANDY	\$561	0.2		orm initial database analysis of ninth interim fees.
							yze and quantify fees resulting from hourly rate increases through May 2020 and create rate
015U	Segal Consulting	8/17/2020 DALTO		\$561	0.9		pit for the ninth interim letter report.
015U	Segal Consulting	8/17/2020 DALTO		\$561	0.1		t e-mail to Mr. Hahn concerning ninth interim fee data and hourly rate increases.
015U	Segal Consulting	8/27/2020 HAHN,		\$332	1.2		ew fees in connection with ninth interim fee application.
015U	Segal Consulting	8/31/2020 HAHN,		\$332	1.1		t exhibits to letter report for ninth interim period.
015U	Segal Consulting	9/2/2020 HAHN,		\$332	0.8		inue drafting and revising exhibits to letter report for ninth interim period.
015U	Segal Consulting	9/3/2020 HAHN,		\$332	1.4		t letter report on ninth interim fee application.
015U	Segal Consulting	9/4/2020 HAHN,		\$332	0.7		se letter report.
015U	Segal Consulting	9/12/2020 HAHN,		\$332	0.2		se letter report per comments from Mr. Williamson.
015U	Segal Consulting	9/14/2020 VIOLA,		\$399	0.2	•	ew and revise ninth interim exhibits.
015U	Segal Consulting	9/15/2020 BOUCH	IER, KATHLEEN	\$247	0.3	\$74.10 Revie	ew and edits to letter and exhibits.
015U	Segal Consulting	9/30/2020 DALTO	N, ANDY	\$561	0.2	\$112.20 Revie	ew electronic fee data from June and July.
015U	Segal Consulting	Matter	r Totals		27.7	\$12,242.60	
						Exch	ange e-mail with Mr. Hancock concerning seventh interim period hourly rate increases and revis
015W	Zolfo Cooper LLP	4/1/2020 DALTO	N, ANDY	\$561	0.5	\$280.50 and	verify rate exhibit.
015W	Zolfo Cooper LLP	4/1/2020 HANCO	OCK, MARK	\$475	0.2	\$95.00 Corre	espond with Mr. Martinez regarding negotiations for Seventh Interim Fee Application.
015W	Zolfo Cooper LLP	4/1/2020 HANCO	OCK, MARK	\$475	0.4	\$190.00 Corre	espond with Mr. Williamson regarding negotiations for Seventh Interim Fee Application.
015W	Zolfo Cooper LLP	4/1/2020 HANCO	OCK, MARK	\$475	0.4		t negotiation summary for Seventh Interim Fee Application.
015W	Zolfo Cooper LLP	4/2/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Revie	ew April budget.
015W	Zolfo Cooper LLP	4/2/2020 HANCO	OCK, MARK	\$475	0.2	\$95.00 appli	ew April 2020 budget and correspond with Ms. Stadler regarding resolution of seventh interim facation.
						Revie	ew e-mail from Mr. Hancock on final resolution of UCC professionals' seventh interim fee
015W	Zolfo Cooper LLP	4/2/2020 STADLE	ER. KATHERINE	\$537	0.1		cations and designation of footnote for summary report exhibit noting deferred expert expense
015W	Zolfo Cooper LLP	4/3/2020 DALTO		\$561	1.5		yze and quantify fees resulting from hourly rate increases through January 2020.
015W	Zolfo Cooper LLP	4/10/2020 HANCO	OCK, MARK	\$475	0.3	\$142.50 Deve	elop language for draft status report recommending approval of seventh interim fee application.
						Anal	yze and quantify fees resulting from hourly rate increases through January 2020, including creati
015W	Zolfo Cooper LLP	4/16/2020 DALTO	N, ANDY	\$561	3.7	\$2,075.70 and	verifying rate increase exhibit for the eighth interim letter report.
015W	Zolfo Cooper LLP	4/20/2020 BOUCH	,	\$247	0.7		ting certification, proposed order, and exhibit for Zolfo update.
		, .,	,	•			il exchange with Mr. Hancock on needed adjustment to seventh interim fee order and review
015W	Zolfo Cooper LLP	4/21/2020 STADLE	ER, KATHERINE	\$537	0.3		osed amended order on same.
015W	Zolfo Cooper LLP	4/20/2020 HANCO	OCK. MARK	\$475	0.5	\$237.50 Revis	se order for seventh interim application and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	4/21/2020 BOUCH		\$247	0.3		sions and redline to exhibit for amended proposed order.
015W	Zolfo Cooper LLP	4/21/2020 HANCO		\$475	0.2		espond with Ms. Stadler on notice of amended order.
015W	Zolfo Cooper LLP	4/21/2020 HANCO		\$475	0.9		t notice of amended order.
015W	Zolfo Cooper LLP	4/22/2020 HANCO	OCK, MARK	\$475	0.2	\$95.00 Revis	se amended proposed order and correspond with Mr. Martinez, and Mr. Bongartz regarding sar
015W	Zolfo Cooper LLP	4/22/2020 DALTO		\$561	0.1		ew May budget.
015W	Zolfo Cooper LLP	4/23/2020 HANCO		\$475	0.2		espond with Mr. Martinez regarding proposed amended order.
015W	Zolfo Cooper LLP	4/24/2020 HANCO	,	\$475	0.1	\$47.50 Revie	ew May 2020 budget.
015W	Zolfo Cooper LLP	4/30/2020 STADLE	ER, KATHERINE	\$537	0.3	\$161.10 supp	ill exchange with Mr. Hancock on amendment of seventh interim compensation order and revie lemental declaration.
045:::	7 15 0 1:5	4/20/2020	CV MARK	4.==			ew supplemental declaration of retention and correspond with Ms. Stadler regarding amended
015W	Zolfo Cooper LLP	4/30/2020 HANCO		\$475	0.3	\$142.50 orde	
015W	Zolfo Cooper LLP	4/30/2020 DALTO	,	\$561	0.1	•	ew supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	5/1/2020 HANCC	JCK, MARK	\$475	0.2	\$95.00 Revis	se amended order and correspond with Ms. Stadler regarding same.

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Matter Number	Matter Name	Date Timeke	eper Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	5/1/2020 STADLER, KATHER		0.2	\$107.40 E-mail exchange with Mr	. Hancock on amended seventh interim fee order.
015W	Zolfo Cooper LLP	5/6/2020 DALTON, ANDY	\$561	0.1	\$56.10 Prepare hourly rate exhib	bit for the eighth interim letter report.
015W	Zolfo Cooper LLP	5/7/2020 HANCOCK, MARK	\$475	1.1	\$522.50 Review eighth interim fe	e application.
015W	Zolfo Cooper LLP	5/27/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget.	
015W	Zolfo Cooper LLP	5/28/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Review June 2020 budge	t.
015W	Zolfo Cooper LLP	6/17/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review July budget.	
015W	Zolfo Cooper LLP	6/25/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Review July 2019 budget	
015W	Zolfo Cooper LLP	7/16/2020 DALTON, ANDY	\$561	3.7	\$2,075.70 Review, reconcile, and au	ugment ninth interim fee and expense data.
015W	Zolfo Cooper LLP	7/16/2020 DALTON, ANDY	\$561	0.3	\$168.30 Perform initial database	analysis of ninth interim fees and expenses.
015W	Zolfo Cooper LLP	7/16/2020 DALTON, ANDY	\$561	1.3	\$729.30 Analyze and quantify fee	s resulting from hourly rate increases through May 2020.
015W	Zolfo Cooper LLP	7/16/2020 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Hahn	concerning ninth interim fee and expense data.
015W	Zolfo Cooper LLP	7/16/2020 DALTON, ANDY	\$561	0.4	\$224.40 Initial review of ninth into	erim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	7/16/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise eighth	interim exhibits.
015W	Zolfo Cooper LLP	7/16/2020 HANCOCK, MARK	\$475	1.6	\$760.00 Review eighth interim fee	e application.
015W	Zolfo Cooper LLP	7/16/2020 HANCOCK, MARK	\$475	0.7	\$332.50 Draft letter report for eig	phth interim fee application
015W	Zolfo Cooper LLP	7/16/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Correspond with Mr. Wil	liamson regarding draft letter report for eighth interim fee application.
015W	Zolfo Cooper LLP	7/17/2020 BOUCHER, KATHL	EEN \$247	0.4	\$98.80 Review and edits to lette	er and exhibits.
015W	Zolfo Cooper LLP	7/17/2020 HANCOCK, MARK	\$475	0.2		rtinez regarding final letter report for eighth interim fee application.
015W	Zolfo Cooper LLP	7/21/2020 HANCOCK, MARK	\$475	0.3	\$142.50 correspond with Mr. Will	
015W	Zolfo Cooper LLP	7/22/2020 HANCOCK, MARK	•	0.2		rtinez regarding negotiations for eighth interim fee application.
015W	Zolfo Cooper LLP	7/23/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review August budget.	
015W	Zolfo Cooper LLP	7/29/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review supplemental de	claration of Joff Mitchell.
015W	Zolfo Cooper LLP	8/5/2020 HANCOCK, MARK	·	0.1	• • • • • • • • • • • • • • • • • • • •	get and supplemental declaration in support of retention.
015W	Zolfo Cooper LLP	8/13/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review September budge	
015W	Zolfo Cooper LLP	8/21/2020 HANCOCK, MARK		0.1	\$47.50 Review September 2020	
015W	Zolfo Cooper LLP	Matter Totals	ψ3	23.8	\$12,070.90	200800
015Y	EDGE Legal Strategies, PSC	5/18/2020 DALTON, ANDY	\$561	0.8	\$448.80 Review and comment on	nifirst interim application of Edge Legal Strategies. Fon requested review of draft interim fee application of Edge Legal, reviewing
015Y	EDGE Legal Strategies, PSC	5/19/2020 VIOLA, LEAH	\$399	0.3		nd redline with suggested revisions.
015Y	EDGE Legal Strategies, PSC	5/19/2020 BOUCHER, KATHL		0.3		. Viola about status of fee application.
015Y	EDGE Legal Strategies, PSC	5/20/2020 DALTON, ANDY	\$561	0.3		olicabale to the first interim application of Edge Legal Strategies.
015Y	EDGE Legal Strategies, PSC	5/20/2020 VIOLA, LEAH	\$399	1.7		revising first interim application of Edge Legal.
015Y	•	5/27/2020 BOUCHER, KATHL	·	0.3	•	erto Rico counsel about today's filing.
015Y	EDGE Legal Strategies, PSC	Matter Totals	EEIN 3247	3.7		erto Nico couriser about today's ming.
	EDGE Legal Strategies, PSC		¢275	0.1	\$1,563.30	Dathashild confirming provision of receipts
015Z 015Z	Deloitte Financial Advisory	4/1/2020 ANDRES, CARLA	\$375 \$375	2.4	•	Rothschild confirming provision of receipts.
	Deloitte Financial Advisory	4/2/2020 ANDRES, CARLA	·		\$900.00 Review fee application.	
015Z 015Z	Deloitte Financial Advisory	4/7/2020 ANDRES, CARLA	\$375 \$375	2.1 0.2	\$787.50 Review fee detail.	or remarks and review electronic detail
	Deloitte Financial Advisory	4/7/2020 ANDRES, CARLA	·			er reports and review electronic detail.
015Z	Deloitte Financial Advisory	4/8/2020 VIOLA, LEAH	\$399	1.9	\$758.10 Draft fourth interim exhi	
015Z	Deloitte Financial Advisory	4/8/2020 ANDRES, CARLA	\$375	1.7	·	e detail for fifth interim application.
015Z	Deloitte Financial Advisory	4/8/2020 ANDRES, CARLA	\$375	0.4	\$150.00 Review and revise draft e	
015Z	Deloitte Financial Advisory	4/9/2020 ANDRES, CARLA	\$375	1.3	\$487.50 Review and revise exhibit	·
015Z	Deloitte Financial Advisory	4/20/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review August 2019 fee	
015Z	Deloitte Financial Advisory	4/21/2020 ANDRES, CARLA	\$375	0.7	\$262.50 Review supporting data a	
015Z	Deloitte Financial Advisory	4/22/2020 ANDRES, CARLA	\$375	2.1	\$787.50 Review and revise exhibit	·
015Z	Deloitte Financial Advisory	4/23/2020 ANDRES, CARLA	\$375	0.9	\$337.50 Continue drafting letter r	•
015Z	Deloitte Financial Advisory	4/24/2020 ANDRES, CARLA	\$375	1.2	\$450.00 Continue review of fee a	• •
015Z	Deloitte Financial Advisory	4/28/2020 ANDRES, CARLA	\$375	2.4	\$900.00 Preparation of additional	•
015Z	Deloitte Financial Advisory	4/28/2020 ANDRES, CARLA	\$375	2.4	\$900.00 Review and revise exhibit	·
015Z	Deloitte Financial Advisory	4/28/2020 ANDRES, CARLA	\$375	1.7	\$637.50 Begin drafting letter repo	ort.

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Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date Timekeepe	r Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	4/29/2020 ANDRES, CARLA	\$375	6.4	\$2,400.00 Continued analy	rsis of interim fee application.
015Z	Deloitte Financial Advisory	4/30/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Revise exhibits.	
					Create tables of	days billed in half-hour time increments for the fourth and fifth interim fee periods and
015Z	Deloitte Financial Advisory	4/30/2020 DALTON, ANDY	\$561	0.5	\$280.50 exchange relate	d e-mail with Ms. Andres.
015Z	Deloitte Financial Advisory	4/30/2020 ANDRES, CARLA	\$375	2.8	\$1,050.00 Review and revi	se fourth interim letter report.
0457	B. L. W. Et I A. L.	4/20/2020 44/00/55 540/4	6275	0.0	6442505 11. 44. 5	
015Z	Deloitte Financial Advisory	4/30/2020 ANDRES, CARLA	\$375	0.3		Iton requesting specific time detail report and review response and requested report.
015Z	Deloitte Financial Advisory	4/30/2020 ANDRES, CARLA	\$375	0.8		w of fee and expense detail for fourth interim application.
015Z	Deloitte Financial Advisory	5/1/2020 ANDRES, CARLA	\$375	0.4		e with Ms. Viola on revisions to fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/1/2020 VIOLA, LEAH	\$399	0.4		s with Ms. Andres on fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/1/2020 VIOLA, LEAH	\$399	2.2	\$877.80 Revise exhibits.	
015Z	Deloitte Financial Advisory	5/4/2020 HAHN, NICHOLAS	\$332	0.2	\$66.40 Confer with Ms.	Strack regarding standards and review methods for the fourth interim fee period.
015Z	Deloitte Financial Advisory	5/5/2020 VIOLA, LEAH	\$399	1.4	\$558.60 Continue draftir	ng fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/12/2020 ANDRES, CARLA	\$375	0.9	\$337.50 Verify expenses	for fifth interim period.
015Z	Deloitte Financial Advisory	5/12/2020 ANDRES, CARLA	\$375	1.2	\$450.00 Drafting fifth int	erim letter report.
015Z	Deloitte Financial Advisory	5/12/2020 ANDRES, CARLA	\$375	4.6	\$1,725.00 Review and revi	se letter report and exhibits.
015Z	Deloitte Financial Advisory	5/12/2020 VIOLA, LEAH	\$399	1.7	\$678.30 Begin drafting fi	fth interim exhibits.
015Z	Deloitte Financial Advisory	5/13/2020 HAHN, NICHOLAS	\$332	0.3	\$99.60 Evaluate excess	ively long days on fourth interim fee application.
015Z	Deloitte Financial Advisory	5/13/2020 VIOLA, LEAH	\$399	0.6	\$239.40 Continue draftir	ng fifth interim exhibits.
015Z	Deloitte Financial Advisory	5/14/2020 ANDRES, CARLA	\$375	1.4	\$525.00 Revisions to lett	•
015Z	Deloitte Financial Advisory	5/15/2020 VIOLA, LEAH	\$399	0.7	\$279.30 Revise fourth in	terim exhibits.
015Z	Deloitte Financial Advisory	5/15/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revi	
015Z	Deloitte Financial Advisory	5/20/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Additional revis	ions to fifth interim exhibits.
015Z	Deloitte Financial Advisory	5/20/2020 VIOLA, LEAH	\$399	0.7		ions to fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/20/2020 ANDRES, CARLA	\$375	1.3	·	se letter report for fourth fee application.
	,	2, 20, 2020 1 20, 20 2	70.0			n documentation and data received to support the fourth and fifth interim fee
015Z	Deloitte Financial Advisory	5/21/2020 DALTON, ANDY	\$561	0.3	\$168.30 applications.	
015Z	Deloitte Financial Advisory	5/22/2020 VIOLA, LEAH	\$399	0.5		nterim coding in database application and draft email to Ms. Andres on same. of exhibits and supporting documents and emails with Ms. Rothschild to follow up on
015Z	Deloitte Financial Advisory	5/22/2020 ANDRES, CARLA	\$375	0.5	\$187.50 receipts for four	rth interim letter report.
015Z	Deloitte Financial Advisory	6/1/2020 ANDRES, CARLA	\$375	0.1	\$37.50 Email Ms. Roths	schild to follow up on requested receipts for fourth interim period.
015Z	Deloitte Financial Advisory	6/1/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review fee state	ements for September, October, and November 2019.
015Z	Deloitte Financial Advisory	7/13/2020 VIOLA, LEAH	\$399	1.4	\$558.60 Review and revi	se fourth interim exhibits.
015Z	Deloitte Financial Advisory	7/13/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Revise fourth in	terim exhibits.
015Z	Deloitte Financial Advisory	7/13/2020 ANDRES, CARLA	\$375	0.5	\$187.50 Communication	with Fee Examiner to discuss specific ongoing billing concerns.
015Z	Deloitte Financial Advisory	7/13/2020 ANDRES, CARLA	\$375	2.8	\$1,050.00 Review and revi	se letter report.
015Z	Deloitte Financial Advisory	7/14/2020 ANDRES, CARLA	\$375	0.4	\$150.00 Email Ms. Roths	schild to advise on upcoming letter report and objection to undocumented expenses.
015Z	Deloitte Financial Advisory	7/14/2020 ANDRES, CARLA	\$375	0.4		l exhibits to letter report and circulate draft report.
015Z	Deloitte Financial Advisory	7/17/2020 VIOLA, LEAH	\$399	1.1	·	se fourth interim exhibits.
015Z	Deloitte Financial Advisory	7/17/2020 ANDRES, CARLA	\$375	0.4		etter report and request revisions to draft exhibits.
0132	Delotte i maneiai / tavisoi y	771772020 71101123, 6711121	<i>4313</i>	0.4		produce engagement letter and submission dates of fee applications, fee statements
015Z	Deloitte Financial Advisory	7/17/2020 ANDRES, CARLA	\$375	0.5	\$187.50 and requested of	data.
015Z	Deloitte Financial Advisory	7/17/2020 ANDRES, CARLA	\$375	0.9	\$337.50 Review and revi	se draft letter report.
015Z	Deloitte Financial Advisory	7/20/2020 BOUCHER, KATHLEEN	\$247	0.4		s to letter report and exhibits.
015Z	Deloitte Financial Advisory	7/20/2020 ANDRES, CARLA	\$375	1.1	\$412.50 Review and revi	se letter report.
015Z	Deloitte Financial Advisory	7/21/2020 ANDRES, CARLA	\$375	0.4		report and forward to Ms. Rothschild.
015Z	Deloitte Financial Advisory	7/24/2020 ANDRES, CARLA	\$375	2.5	·	se letter report and exhibits on fifth interim fee application.
015Z	Deloitte Financial Advisory	7/27/2020 VIOLA, LEAH	\$399	2.0	\$798.00 Draft fifth interi	

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/latter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Analysis of communications from Ms. Rothschild and issues with transmission of receipts and review
015Z	Deloitte Financial Advisory	8/3/2020 ANDRES, CARLA	\$375	0.2	\$75.00 fee applications and status.
015Z	Deloitte Financial Advisory	8/5/2020 ANDRES, CARLA	\$375	0.7	\$262.50 Analysis of expense detail provided by Ms. Rothschild.
					Create exhibit of outstanding receipts and emails with Ms. Rothschild identifying erroneous or deficie
015Z	Deloitte Financial Advisory	8/6/2020 ANDRES, CARLA	\$375	0.5	\$187.50 receipts.
015Z	Deloitte Financial Advisory	8/6/2020 ANDRES, CARLA	\$375	2.4	\$900.00 Review and revise letter report for fifth interim period.
015Z	Deloitte Financial Advisory	8/6/2020 VIOLA, LEAH	\$399	1.0	\$399.00 Revise fifth fee period exhibits.
015Z	Deloitte Financial Advisory	8/25/2020 ANDRES, CARLA	\$375	0.2	\$75.00 Emails with Ms. Rothschild on resolution of letter report and scheduling conference call. Update letter report exhibit to indicate remaining outstanding receipts, and email Ms. Rothschild in
015Z	Deloitte Financial Advisory	8/26/2020 ANDRES, CARLA	\$375	0.5	\$187.50 preparation for telephone conference.
015Z	Deloitte Financial Advisory	8/26/2020 ANDRES, CARLA	\$375	1.0	\$375.00 Telephone conference with Ms. Rothschild to discuss Fourth Interim Letter Report. Communications with Ms. Rothschild as follow up to call on Fourth Interim Fee Application and review.
015Z	Deloitte Financial Advisory	8/27/2020 ANDRES, CARLA	\$375	0.4	\$150.00 transient timekeepers.
015Z	Deloitte Financial Advisory	8/28/2020 ANDRES, CARLA	\$375	0.7	\$262.50 Review and analysis of engagement letters provided by Ms. Rothschild.
015Z	Deloitte Financial Advisory	8/31/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Draft fourth fee period negotiation summary. Telephone conference with Ms. Rothschild to discuss potential resolution of fourth interim fee
015Z	Deloitte Financial Advisory	8/31/2020 ANDRES, CARLA	\$375	0.5	\$187.50 application.
015Z	Deloitte Financial Advisory	8/31/2020 ANDRES, CARLA	\$375	0.4	\$150.00 Communications with Ms. Rothschild to schedule call and to follow up on missing engagement lette
015Z	Deloitte Financial Advisory	8/31/2020 ANDRES, CARLA	\$375	0.5	\$187.50 Evaluation of explanations from Ms. Rothschild and proposed resolution.
015Z	Deloitte Financial Advisory	8/31/2020 ANDRES, CARLA	\$375	1.0	\$375.00 Prepare negotiation summary and evaluate remaining expenses.
015Z	Deloitte Financial Advisory	8/31/2020 ANDRES, CARLA	\$375	2.1	\$787.50 Review and revise letter report and exhibits on fifth fee application.
015Z	Deloitte Financial Advisory	9/1/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Revise fifth fee period exhibits.
015Z	Deloitte Financial Advisory	9/2/2020 ANDRES, CARLA	\$375	2.0	\$750.00 Further revisions to letter report exhibits.
015Z	Deloitte Financial Advisory	9/2/2020 VIOLA, LEAH	\$399	1.4	\$558.60 Continue revising fifth fee period exhibits.
015Z	Deloitte Financial Advisory	9/15/2020 ANDRES, CARLA	\$375	0.2	\$75.00 Revision to negotiation summary for fourth interim fee application. Review and analysis of additional engagement agreements and amendments provided by Ms.
015Z	Deloitte Financial Advisory	9/15/2020 ANDRES, CARLA	\$375	1.1	\$412.50 Rothschild.
					Review and respond to email from Ms. Rothschild with request for commitment and schedule for fil
015Z	Deloitte Financial Advisory	9/15/2020 ANDRES, CARLA	\$375	0.2	\$75.00 outstanding fee applications.
015Z	Deloitte Financial Advisory	Matter Totals		89.2	\$34,096.10
15A1	COFINA PED Proskauer	4/27/2020 DALTON, ANDY	\$561	0.7	\$392.70 Review and augment February LEDES data.
15A1	COFINA PED Proskauer	4/28/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review March LEDES data.
15A1	COFINA PED Proskauer	5/27/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review LEDES data supporting the April PED COFINA fees and expenses.
15A1	COFINA PED Proskauer	6/26/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review May LEDES data.
15A1	COFINA PED Proskauer	8/3/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review June LEDES data.
15A1	COFINA PED Proskauer	8/26/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review July LEDES data.
15A1	COFINA PED Proskauer	9/15/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review August LEDES data.
15A1	COFINA PED Proskauer	Matter Totals		1.7	\$953.70
15A3	COFINA PED O'Neill & Borges	4/1/2020 SCHMIDT, LINDA	\$375	0.5	\$187.50 Draft letter report and notice on first COFINA post-effective date fee and expense statement.
15A3	COFINA PED O'Neill & Borges	4/1/2020 SCHMIDT, LINDA	\$375	0.4	\$150.00 Email exchange Ms. Viola on draft letter report and notice.
15A3	COFINA PED O'Neill & Borges	4/1/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review draft initial report and email exchange with Ms. Schmidt on same.
15A3	COFINA PED O'Neill & Borges	4/2/2020 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Review and edits to letter report and notice to AAFAF. Complete and email letter report and notice on first COFINA post-effective date fee and expense
15A3	COFINA PED O'Neill & Borges	4/2/2020 SCHMIDT, LINDA	\$375	0.5	\$187.50 statement.
15A3	COFINA PED O'Neill & Borges	Matter Totals		2.0	\$734.00
15AA	Luskin, Stern & Eisler LLP	4/1/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review February fee statement and LEDES data. Analyze hourly rate increases and quantify resulting fees through January 2020, including creating ra
15AA	Luskin, Stern & Eisler LLP	4/7/2020 DALTON, ANDY	\$561	0.7	\$392.70 increase exhibit for the eighth interim letter report.
15AA	Luskin, Stern & Eisler LLP	4/30/2020 VIOLA, LEAH	\$399	0.8	\$319.20 Continue drafting report.
15AA	Luskin, Stern & Eisler LLP	4/30/2020 VIOLA, LEAH	\$399	0.6	\$239.40 Continue drafting eighth interim exhibits.
15AA	Luskin, Stern & Eisler LLP	5/6/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review Ms. Stadler's revisions to draft report and revise same.

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latter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AA	Luskin, Stern & Eisler LLP	5/6/2020 STADLER, KATHERINE	\$537	0.3	\$161.10 Review and comment on eighth interim fee period letter report and e-mail to Ms. Viola on same.
15AA	Luskin, Stern & Eisler LLP	5/7/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review Fee Examiner's comments to draft report and revise same.
15AA	Luskin, Stern & Eisler LLP	5/8/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review final report and exhibits and email to professional.
15AA	Luskin, Stern & Eisler LLP	7/7/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review March, April, and May fee statements.
15AA	Luskin, Stern & Eisler LLP	7/22/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review ninth interim fee application.
					Review and reconcile ninth interim LEDES data provided to date and identify missing fees and
15AA	Luskin, Stern & Eisler LLP	7/22/2020 DALTON, ANDY	\$561	0.3	\$168.30 expenses.
15AA	Luskin, Stern & Eisler LLP	8/11/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review notice of proposed hourly rate adjustments.
15AA	Luskin, Stern & Eisler LLP	9/14/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Correspondence with Ms. Trieu on ninth interim billing data.
15AA	Luskin, Stern & Eisler LLP	9/14/2020 DALTON, ANDY	\$561	2.1	\$1,178.10 Review, reconcile, and augment ninth interim fee and expense data. Analyze and quantify fees resulting from hourly rate increases through May 2020, including creating
15AA	Luskin, Stern & Eisler LLP	9/14/2020 DALTON, ANDY	\$561	1.3	\$729.30 and verifying exhibits for the ninth interim letter report. Perform initial database analysis of ninth interim fees and expense and draft related e-mail to Ms.
15AA	Luskin, Stern & Eisler LLP	9/15/2020 DALTON, ANDY	\$561	0.4	\$224.40 Viola.
15AA	Luskin, Stern & Eisler LLP	9/18/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review ninth interim application and fees in database application.
15AA	Luskin, Stern & Eisler LLP	9/18/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Draft ninth interim report.
15AA	Luskin, Stern & Eisler LLP	9/18/2020 VIOLA, LEAH	\$399	1.0	\$399.00 Draft ninth interim exhibits.
15AA	Luskin, Stern & Eisler LLP	9/21/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise report.
15AA	Luskin, Stern & Eisler LLP	9/23/2020 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 Review and edits to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/23/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review final ninth interim report and forward to professional.
15AA	Luskin, Stern & Eisler LLP	Matter Totals		10.4	\$5,036.40
15AC	Brown Rudnick	4/13/2020 STADLER, KATHERINE	\$537	0.4	\$214.80 Review and revise draft letter report and exhibits.
15AC	Brown Rudnick	4/13/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review Fee Examiner's revisions to draft report.
15AC	Brown Rudnick	4/14/2020 BOUCHER, KATHLEEN	\$247	1.4	\$345.80 Review of letter report and exhibits.
15AC	Brown Rudnick	4/14/2020 STADLER, KATHERINE	\$537	0.4	\$214.80 Complete and forward letter report and exhibits to Ms. Beville with covering e-mail.
15AC	Brown Rudnick	4/17/2020 DALTON, ANDY	\$561	0.7	\$392.70 Review eighth interim fee period applications for the Commonwealth, HTA, ERS, and PREPA.
15AC	Brown Rudnick	5/4/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review four April budgets.
15AC	Brown Rudnick	5/11/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review four May 2020 budgets. Review eighth fee period submissions and email exchange with Ms. Cohen on pending applications
15AC	Brown Rudnick	6/4/2020 VIOLA, LEAH	\$399	0.6	\$239.40 submissions. Review and reconcile eighth interim fee and expense data, including identification of missing data a
15AC	Brown Rudnick	6/5/2020 DALTON, ANDY	\$561	2.6	\$1,458.60 related e-mail to Ms. Viola.
15AC	Brown Rudnick	6/5/2020 DALTON, ANDY	\$561	0.6	\$336.60 Review and reconcile supplemental eighth interim fee data provided by the firm. Review email from Mr. Dalton on eighth interim electronic data submissions and e-mail exchange v
15AC	Brown Rudnick	6/5/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Ms. Cohen on same.
15AC	Brown Rudnick	6/8/2020 DALTON, ANDY	\$561	3.9	\$2,187.90 Review, reconcile, and augment eighth interim period fee and expense data.
15AC	Brown Rudnick	6/8/2020 DALTON, ANDY	\$561	1.3	\$729.30 Perform initial database analysis of eighth interim period fees and expenses. Draft e-mail to Ms. Viola concerning eighth interim period fee and expense data, including creating
15AC	Brown Rudnick	6/8/2020 DALTON, ANDY	\$561	0.3	\$168.30 related data charts.
15AC	Brown Rudnick	6/8/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Review preliminary audit summary of eighth fee period applications.
15AC	Brown Rudnick	6/22/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Email exchange with Ms. Cohen on eighth interim expense documentation.
15AC	Brown Rudnick	7/20/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Draft email to Ms. Beville requesting status update on pending applications.
15AC	Brown Rudnick	7/27/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review budgets for June and July.
15AC	Brown Rudnick	8/5/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review four August budgets.
15AC	Brown Rudnick	9/10/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Correspondence with Ms. Cohen on pending applications.
15AC	Brown Rudnick	9/29/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review four September budgets.
15AC	Brown Rudnick	Matter Totals	•	13.9	\$7,047.50
15AE	Estrella LLC	4/6/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Email exchange with Mr. Suria on April 2020 budget submission and review same. Analyze and quantify fees resulting from hourly rate increases through December 2019, including
15AE	Estrella LLC	4/10/2020 DALTON, ANDY	\$561	1.6	\$897.60 creating rate increase exhibit for the eighth interim period letter report.

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latter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AE E	Estrella LLC	4/13/2020 STAD	DLER, KATHERINE	\$537	0.3	\$161.10 Review and revise letter report and exhibits and e-mail exchange with Mr. Williamson on same.
15AE E	Strella LLC	4/13/2020 VIOL	A, LEAH	\$399	0.5	\$199.50 Review and incorporate Ms. Stadler's and Fee Examiner's revisions to draft report.
15AE E	strella LLC	4/14/2020 BOU	CHER, KATHLEEN	\$247	1.1	\$271.70 Review and edits of letter report and exhibits.
15AE E	strella LLC	4/14/2020 STAD	LER, KATHERINE	\$537	0.2	\$107.40 Complete and forward third interim letter report to Mr. Suria, with covering e-mail.
15AE E	strella LLC	4/21/2020 VIOL	A, LEAH	\$399	2.6	\$1,037.40 Continue eighth interim fee analysis in database application.
15AE E	strella LLC	4/22/2020 VIOL	A, LEAH	\$399	0.4	\$159.60 Begin drafting fourth interim report.
15AE E	strella LLC	4/22/2020 VIOL	A, LEAH	\$399	3.8	\$1,516.20 Continue reviewing fourth interim fees in database application.
15AE E	strella LLC	4/22/2020 VIOL	A, LEAH	\$399	1.9	\$758.10 Begin drafting exhibits.
15AE E	strella LLC	4/23/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 Continue reviewing fourth interim preliminary audit summary.
15AE E	Strella LLC	4/23/2020 VIOL	A, LEAH	\$399	2.6	\$1,037.40 Continue drafting report.
15AE E	Strella LLC	4/24/2020 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Retrieve and compare pleadings in fee application.
15AE E	strella LLC	4/24/2020 VIOL	A, LEAH	\$399	0.5	\$199.50 Review exhibits and draft negotiation summary.
15AE E	strella LLC	4/24/2020 VIOL	A, LEAH	\$399	0.3	\$119.70 Review and revise eighth fee period exhibits.
15AE E	strella LLC	4/24/2020 VIOL	A, LEAH	\$399	0.6	\$239.40 Review third interim response.
15AE E	strella LLC	4/27/2020 VIOL		\$399	0.3	\$119.70 Draft email to Ms. Stadler on proposed resolution.
15AE E	strella LLC	4/27/2020 VIOL	A, LEAH	\$399	0.7	\$279.30 Review and revise negotiation summary.
15AE E	strella LLC	4/27/2020 VIOL	A, LEAH	\$399	0.8	\$319.20 Compare third and fourth interim task delegation and staffing.
15AE E	strella LLC	4/29/2020 STAD		\$537	0.1	\$53.70 Review and comment on negotiation summary and e-mail to Ms. Viola on same.
15AE E	strella LLC	4/29/2020 VIOL		\$399	0.3	\$119.70 Draft email to the Fee Examiner on recommendation.
15AE E	strella LLC	4/29/2020 VIOL	A, LEAH	\$399	0.1	\$39.90 Review email from Ms. Stadler on seventh fee period recommendation.
	strella LLC	4/29/2020 VIOL		\$399	0.3	\$119.70 Review and revise negotiation summary.
15AE E	strella LLC	5/7/2020 VIOL		\$399	0.1	\$39.90 Email exchange with the Fee Examiner on seventh interim recommendation.
	Strella LLC	5/11/2020 VIOL	,	\$399	0.3	\$119.70 Email exchange with Mr. Suria on third interim application resolution.
15AE E	strella LLC	5/11/2020 VIOL		\$399	0.4	\$159.60 Revise negotiation summary.
	strella LLC	5/11/2020 VIOL		\$399	1.1	\$438.90 Review and revise fourth interim report.
	strella LLC	5/11/2020 VIOL		\$399	0.4	\$159.60 Review and revise fourth interim exhibits.
	strella LLC	5/12/2020 VIOL		\$399	0.4	\$159.60 Continue analyzing fourth interim fees.
	Strella LLC	5/12/2020 VIOL		\$399	1.1	\$438.90 Continue drafting fourth interim exhibits.
	strella LLC	5/21/2020 VIOL		\$399	0.7	\$279.30 Review and revise fourth interim letter report.
	strella LLC	5/22/2020 VIOL		\$399	0.9	\$359.10 Review and revise fourth interim report.
	strella LLC	5/22/2020 VIOL		\$399	0.9	\$359.10 Review and revise fourth interim exhibits.
	strella LLC	5/26/2020 VIOL		\$399	0.3	\$119.70 Review and revise fourth interim report.
	strella LLC	5/26/2020 VIOL		\$399	0.3	\$119.70 Review and revise fourth interim exhibits.
15/12		3,20,2020 1.02	, ,,	4000	0.5	Review email from Ms. Stadler on draft fourth inteirm report, draft email to Fee Examiner on dra
15AE E	strella LLC	5/26/2020 VIOL	Δ ΙΕΔΗ	\$399	0.5	\$199.50 report, review Fee Examiner's comments and revise report.
	strella LLC	5/26/2020 STAD		\$537	0.3	\$161.10 Review and revise letter report and e-mail to Ms. Viola on same.
	strella LLC	5/27/2020 BOU	•	\$247	0.5	\$123.50 Review and updates to letter and exhibits.
	Strella LLC	5/27/2020 VIOL	,	\$399	0.5	\$199.50 Review final fourth interim report and email to Mr. Suria.
	Strella LLC	6/10/2020 VIOL	,	\$399	0.1	\$39.90 Review email from Mr. Suria with June 2020 budget submission.
	Strella LLC	6/12/2020 VIOL	,	\$399	0.6	\$239.40 Review email from Mr. Suria on fourth interim application and attached response letter.
	Strella LLC	6/12/2020 VIOL		\$399	0.4	\$159.60 Begin drafting fourth inteirm negotiation summary.
IJAL L	Strella LLC	0/12/2020 VIOL	A, LLAII	3333	0.4	Review US Trustee guidelines and draft email to Mr. Suria on outstanding issues for discussion in
15AE E	Estrella LLC	6/12/2020 VIOL	A, LEAH	\$399	0.4	\$159.60 connection with the fourth interim application.
						Review fourth interim response and negotiation summary in preparation for call with Mr. Suria o
15AE E	strella LLC	6/16/2020 VIOL	A, LEAH	\$399	0.5	\$199.50 interim resolution, and attend call with Mr. Suria and Mr. Infante on third interim resolution. Review and revise third interim negotiation summary and draft email to Mr. Suria confirming
15AE E	strella LLC	6/16/2020 VIOL	A, LEAH	\$399	0.3	\$119.70 resolution.
15AE E	estrella LLC	6/19/2020 VIOL	A, LEAH	\$399	0.1	\$39.90 Email exchange with Mr. Suria on court approval of third interim application. Review email from Mr. Suria and attached 2020 services agreement, including project assignmer
15AE E	Strella LLC	6/24/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 dated January 1, 2020.
15AE E	strella LLC	8/19/2020 DALT		\$561	0.3	\$168.30 Review fifth interim fee application (January through April 2020).

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
						Review	fourth interim negotiation summary and corresponding order and draft correspondence on
15AE	Estrella LLC	9/8/2020 VIOLA,		\$399	0.4	\$159.60 same.	
15AE	Estrella LLC	9/8/2020 VIOLA,	LEAH	\$399	0.3		ondence with Mr. Suria on fourth interim fee award.
							e-mail exchange between Ms. Blay Soler and Mr. Suria concerning the firm's third interim fee
15AE	Estrella LLC	9/8/2020 DALTO		\$561	0.1		tion payment and related e-mail from Ms. Viola.
15AE	Estrella LLC	9/10/2020 VIOLA,	LEAH	\$399	0.3		ondence with Mr. Suria on fourth interim order and fifth interim billing records.
						Confere	ence with Mr. Suria on fifth interim application and correspondence with Mr. Suria and Ms. Blay
15AE	Estrella LLC	9/21/2020 VIOLA,		\$399	0.5		n fourth interim amended approved fee amount.
15AE	Estrella LLC	9/21/2020 VIOLA,		\$399	0.1		status of fourth interim fee award and duplicate fifth interim submission.
15AE	Estrella LLC	9/21/2020 DALTO	•	\$561	0.1		September budget.
15AE	Estrella LLC	9/21/2020 DALTO		\$561	0.3		eview of ninth interim LEDES data.
15AE	Estrella LLC	9/25/2020 VIOLA,	LEAH	\$399	0.2		preliminary audit summary of fifth interim application.
		0 /0= /0000 ==0		4===			n initial database analysis of ninth interim period fees and expenses and draft related e-mail to
15AE	Estrella LLC	9/25/2020 DALTO		\$561	0.4	\$224.40 Ms. Vio	
15AE	Estrella LLC	9/25/2020 DALTO	,	\$561	3.7		reconcile, and augment ninth interim period fee and expense data.
15AE	Estrella LLC	Matte	r Totals		37.7	\$15,930.70	
15AH	DiCicco, Gulman & Company LLP	4/8/2020 VIOLA,	LEAH	\$399	0.2	\$79.80 Review	email from Ms. da Silva on status of second interim applications.
15AH	DiCicco, Gulman & Company LLP	4/13/2020 STADLI	ER, KATHERINE	\$537	0.6	\$322.20 Review	and revise draft letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	4/13/2020 STADLI	ER, KATHERINE	\$537	0.2	\$107.40 E-mail e	exchange with Mr. Williamson on report status and revisions to same.
15AH	DiCicco, Gulman & Company LLP	4/13/2020 VIOLA,	LEAH	\$399	0.3	\$119.70 Review	Ms. Stadler's revisions to report and revise exhibits.
15AH	DiCicco, Gulman & Company LLP	4/14/2020 BOUCH	HER, KATHLEEN	\$247	0.7	\$172.90 Review	and edits of letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	4/14/2020 STADLI	ER, KATHERINE	\$537	0.8		and revise letter report based on suggestions from Mr. Williamson. d letter report by e-mail to Ms. daSilva and e-mail exchange with her on time for follow-up call
15AH	DiCicco, Gulman & Company LLP	4/14/2020 STADLI	ER, KATHERINE	\$537	0.1		uest for Excel file exhibits.
15AH	DiCicco, Gulman & Company LLP	4/14/2020 VIOLA,	LEAH	\$399	0.1	\$39.90 Review	final report and exhibits as sent to professional.
15AH	DiCicco, Gulman & Company LLP	4/15/2020 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail e	exchange with Ms. da Silva on revisions to Exhibit A.
15AH	DiCicco, Gulman & Company LLP	4/15/2020 STADLI	ER, KATHERINE	\$537	0.9	\$483.30 Telepho	one conference with Ms. daSilva on letter report and proposed reductions.
15AH	DiCicco, Gulman & Company LLP	4/15/2020 STADLI	ER, KATHERINE	\$537	0.4		nummary and exchange with Mr. Williamson outlining proposed adjustments to deductions in conversation with professional, add resolved application to Exhibit A to summary report.
15AH	DiCicco, Gulman & Company LLP	4/15/2020 VIOLA,	LEAH	\$399	0.3	\$119.70 Review	email exchange between Ms. da Silva and Ms. Stadler and resolution summary.
15AH	DiCicco, Gulman & Company LLP	5/4/2020 DALTO	N, ANDY	\$561	0.1	\$56.10 Review	four April budgets.
15AH	DiCicco, Gulman & Company LLP	5/8/2020 DALTO	N, ANDY	\$561	1.2	\$673.20 Review	four 8th interim period fee applications and supporting electronic data.
15AH	DiCicco, Gulman & Company LLP	5/11/2020 DALTO	N, ANDY	\$561	0.1		four May 2020 budgets. , reconcile, and augment eighth interim fee entries supporting the Commonwealth, ERS, HTA,
15AH	DiCicco, Gulman & Company LLP	5/13/2020 DALTO	N, ANDY	\$561	4.3		PA fee applications.
15AH	DiCicco, Gulman & Company LLP	5/13/2020 DALTO	N, ANDY	\$561	0.9	\$504.90 Perform	n initial database analysis of eighth interim period fees.
15AH	DiCicco, Gulman & Company LLP	5/13/2020 DALTO	N, ANDY	\$561	0.2	\$112.20 Draft e-	mail to Ms. Viola concerning the eighth interim fee data and create related data charts.

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Matter Number	r Matter Name	Date Timeke	eper Rate	Hours	Fees Description
15AH	DiCicco, Gulman & Company LLP	5/20/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Email exchange with Ms. da Silva on third interim application.
15AH	DiCicco, Gulman & Company LLP	5/29/2020 VIOLA, LEAH	\$399	2.3	\$917.70 Begin reviewing third interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	6/1/2020 VIOLA, LEAH	\$399	3.4	\$1,356.60 Continue reviewing third interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	6/2/2020 VIOLA, LEAH	\$399	1.5	\$598.50 Begin drafting third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/3/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Continue drafting third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/4/2020 VIOLA, LEAH	\$399	0.8	\$319.20 Begin drafting third interim report.
15AH	DiCicco, Gulman & Company LLP	6/4/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review third interim applications.
15AH	DiCicco, Gulman & Company LLP	6/4/2020 VIOLA, LEAH	\$399	0.7	\$279.30 Review and revise third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/5/2020 VIOLA, LEAH	\$399	0.7	\$279.30 Continue drafting third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/8/2020 VIOLA, LEAH	\$399	1.7	\$678.30 Review and revise third interim report.
15AH	DiCicco, Gulman & Company LLP	6/8/2020 VIOLA, LEAH	\$399	1.7	\$678.30 Continue revising third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/9/2020 VIOLA, LEAH	\$399	1.4	\$558.60 Continue drafting third interim report.
15AH	DiCicco, Gulman & Company LLP	6/9/2020 VIOLA, LEAH	\$399	1.7	\$678.30 Review and revise third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/9/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Analyze eighth fee period budget submissions.
15AH	DiCicco, Gulman & Company LLP	6/10/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review Ms. Stadler's revisions to third interim report and revise report.
15AH	DiCicco, Gulman & Company LLP	6/10/2020 STADLER, KATHER	RINE \$537	0.3	\$161.10 Review and revise letter report.
15AH	DiCicco, Gulman & Company LLP	6/11/2020 BOUCHER, KATHL	EEN \$247	0.6	\$148.20 Review and updates to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	6/11/2020 VIOLA, LEAH	\$399	0.6	\$239.40 Review and revise third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/11/2020 VIOLA, LEAH	\$399	0.6	\$239.40 Revise third interim report to incorporate the Fee Examiner's comments and revisions.
15AH	DiCicco, Gulman & Company LLP	6/12/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Review final third interim report and email exchange with Ms. da Silva on same.
15AH	DiCicco, Gulman & Company LLP	6/12/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review third interim exhibits and revise to remove work product before sending to professional.
15AH	DiCicco, Gulman & Company LLP	6/15/2020 VIOLA, LEAH	\$399	0.6	\$239.40 Review professional's response to third interim report.
15AH	DiCicco, Gulman & Company LLP	6/15/2020 VIOLA, LEAH	\$399	0.3	Draft third interim negotiation summary and e-mail exchange with Ms. da Silva to coordinate call on \$119.70 third interim applications. Attend call with Fee Examiner on third interim recommendation for resolution, drafting email to Ms. da
15AH	DiCicco, Gulman & Company LLP	6/16/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Silva confirming same.
15AH	DiCicco, Gulman & Company LLP	6/16/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review third interim negotiation summary in preparation for call with Ms. da Silva on resolution.
15AH	DiCicco, Gulman & Company LLP	6/16/2020 VIOLA, LEAH	\$399	0.5	\$199.50 Revise third interim negotiation summary and email exchange and calls with Fee Examiner on same.

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15AH D	DiCicco, Gulman & Company LLP	7/27/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review budgets for June and July.
15AH D	DiCicco, Gulman & Company LLP	7/28/2020 DALTON, ANDY	\$561	0.6	\$336.60 Review four ninth interim period fee applications and supporting electronic data.
15AH D	DiCicco, Gulman & Company LLP	7/28/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Email exchange with Ms. da Silva on fourth interim applications' supporting data.
15AH D	DiCicco, Gulman & Company LLP	8/4/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Review preliminary audit summary of fourth interim applications.
15AH D	DiCicco, Gulman & Company LLP	8/4/2020 DALTON, ANDY	\$561	4.2	Review, reconcile, and augment ninth interim period fee and expense data supporting four interim \$2,356.20 applications.
15AH D	DiCicco, Gulman & Company LLP	8/4/2020 DALTON, ANDY	\$561	0.5	\$280.50 Perform initial database analysis of ninth period fees and expenses and draft relate e-mail to Ms. Viola.
15AH D	DiCicco, Gulman & Company LLP	8/5/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review four August budgets.
15AH D	DiCicco, Gulman & Company LLP	8/17/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Correspondence with Ms. da Silva on ninth fee period application.
15AH D	DiCicco, Gulman & Company LLP	9/9/2020 VIOLA, LEAH	\$399	0.5	Begin reviewing ninth fee period fees and expenses in database application and review preliminary \$199.50 audit summary.
15AH D	DiCicco, Gulman & Company LLP	9/10/2020 VIOLA, LEAH	\$399	2.4	\$957.60 Continue reviewing ninth fee period fees and expenses in database application.
	DiCicco, Gulman & Company LLP	9/11/2020 VIOLA, LEAH	\$399	3.3	\$1,316.70 Begin drafting ninth fee period exhibits.
	DiCicco, Gulman & Company LLP	9/11/2020 VIOLA, LEAH	\$399	0.8	\$319.20 Continue reviewing ninth fee period fees and expenses in database application.
	DiCicco, Gulman & Company LLP	9/11/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review fourth interim application summaries.
	DiCicco, Gulman & Company LLP	9/16/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Begin drafting fourth interim report.
	DiCicco, Gulman & Company LLP	9/21/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Begin reviewing ninth and tenth fee period budget submissions.
	DiCicco, Gulman & Company LLP	9/21/2020 VIOLA, LEAH	\$399	1.9	\$758.10 Continue drafting fourth interim report.
15AH D	DiCicco, Gulman & Company LLP	9/22/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Continue revising fourth interim report.
15AH D	DiCicco, Gulman & Company LLP	9/23/2020 VIOLA, LEAH	\$399	1.0	\$399.00 Revise fourth interim exhibits.
15AH D	DiCicco, Gulman & Company LLP	9/23/2020 VIOLA, LEAH	\$399	1.6	\$638.40 Continue drafting fourth interim report.
15AH D	DiCicco, Gulman & Company LLP	9/25/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Revise fourth interim report to incorporate budgeting analysis.
15AH D	DiCicco, Gulman & Company LLP	9/29/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review four September budgets.
15AH D	DiCicco, Gulman & Company LLP	9/30/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Correspondence with Ms. da Silva on the fourth interim applications.
15AH D	DiCicco, Gulman & Company LLP	Matter Totals		52.9	\$23,387.50
15AI N	Nixon Peabody	7/13/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review third interim fee application (eighth interim fee period).
15AI N	Nixon Peabody	Matter Totals		0.3	\$168.30
	Deloitte Consulting LLP	4/1/2020 ANDRES, CARLA	\$375	0.1	\$37.50 Review email from Ms. Rothschild transmitting electronic detail for fee application. Initial review of electronic fee and expense data supporting the second interim fee application (fifth
15AJ D	Deloitte Consulting LLP	4/1/2020 DALTON, ANDY	\$561	0.4	\$224.40 interim fee period).
15AJ D	Deloitte Consulting LLP	4/2/2020 DALTON, ANDY	\$561	1.8	\$1,009.80 Review, reconcile, and augment second interim fee and expense data.
15AJ D	Deloitte Consulting LLP	4/3/2020 DALTON, ANDY	\$561	2.6	\$1,458.60 Continue to reconcile and augment fifth interim period fee data.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AJ	Deloitte Consulting LLP	4/6/2020 DALTON, ANDY	\$561	1.6	\$897.60 Complete the reconciliation and augmentation of fifth interim period fee and expense data.
15AJ	Deloitte Consulting LLP	4/6/2020 DALTON, ANDY	\$561	1.3	\$729.30 Perform initial database analysis of fifth interim period fees and expenses.
15AJ	Deloitte Consulting LLP	4/6/2020 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola and Ms. Stadler concerning fifth interim period fee and expense data.
15AJ	Deloitte Consulting LLP	5/1/2020 ANDRES, CARLA	\$375	3.7	\$1,387.50 Review fee application.
15AJ	Deloitte Consulting LLP	5/5/2020 ANDRES, CARLA	\$375	2.2	\$825.00 Continue review of fee application.
15AJ	Deloitte Consulting LLP	5/13/2020 ANDRES, CARLA	\$375	1.5	\$562.50 Review fee application detail.
15AJ	Deloitte Consulting LLP	5/15/2020 ANDRES, CARLA	\$375	0.8	\$300.00 Continue reviewing fee application.
15AJ	Deloitte Consulting LLP	5/17/2020 ANDRES, CARLA	\$375	4.0	\$1,500.00 Continue fee application review. Exchange e-mail with Ms. Andres concerning data and documentation for the fourth and fifth interim
15AJ	Deloitte Consulting LLP	5/22/2020 DALTON, ANDY	\$561	0.2	\$112.20 fee applications. Analysis of fee applications, outstanding receipts and electronic detail and e-mail exchange with Mr.
15AJ	Deloitte Consulting LLP	5/22/2020 ANDRES, CARLA	\$375	0.5	\$187.50 Dalton on same.
15AJ	Deloitte Consulting LLP	6/1/2020 ANDRES, CARLA	\$375	0.2	Email Ms. Rothschild to follow up on fourth interim period time detail and receipts for fourth and fifth \$75.00 interim periods.
15AJ	Deloitte Consulting LLP	7/13/2020 ANDRES, CARLA	\$375	0.2	\$75.00 File review and email Ms. Rothchild to follow up on electronic fee detail and expense receipts. Emails with Ms. Rothchild in connection with electronic fee detail and electronic file of expense
15AJ	Deloitte Consulting LLP	7/14/2020 ANDRES, CARLA	\$375	0.5	\$187.50 receipts for two interim periods.
15AJ	Deloitte Consulting LLP	7/14/2020 ANDRES, CARLA 7/14/2020 DALTON, ANDY	\$561	3.3	\$1,851.30 Review, reconcile, and augment fourth interim period fee data.
15AJ	Deloitte Consulting LLP	7/14/2020 DALTON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of fourth interim fees and draft related e-mail to Ms. Andres.
15AJ	Deloitte Consulting LLP	7/14/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review first interim fee application and initial review of supporting electronic data. Review internal status report on filings and summary report, follow up email to Ms. Rothschild
15AJ	Deloitte Consulting LLP	7/15/2020 ANDRES, CARLA	\$375	0.2	\$75.00 confirming missing receipts.
15AJ	Deloitte Consulting LLP	7/24/2020 ANDRES, CARLA	\$375	1.6	\$600.00 Drafting letter report on first interim fee application.
15AJ	Deloitte Consulting LLP	7/26/2020 ANDRES, CARLA	\$375	5.3	\$1,987.50 Complete review of fee detail for fifth interim period.
15AJ	Deloitte Consulting LLP	7/27/2020 VIOLA, LEAH	\$399	1.6	\$638.40 Draft fifth interim exhibits.
15AJ	Deloitte Consulting LLP	7/27/2020 DALTON, ANDY	\$561	0.8	\$448.80 Create and verify data charts for the fourth and fifth interim fee periods. Identify specific exhibit and court filings in connection with review of first interim fee application
15AJ	Deloitte Consulting LLP	7/27/2020 ANDRES, CARLA	\$375	0.9	\$337.50 (fourth fee period).
15AJ	Deloitte Consulting LLP	7/27/2020 ANDRES, CARLA	\$375	0.3	\$112.50 Analysis of expense detail for fourth and fifth interim periods submitted in second fee application. Analysis of pleadings and fee application to assess available materials relating to engagement, court
15AJ	Deloitte Consulting LLP	7/31/2020 ANDRES, CARLA	\$375	0.5	\$187.50 approval or applicable billing guidelines.
15AJ	Deloitte Consulting LLP	7/31/2020 ANDRES, CARLA	\$375	4.0	\$1,500.00 Revisions to letter report.
15AJ	Deloitte Consulting LLP	8/4/2020 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Ms. Rothchild about transferring data and setting up secure site.
15AJ	Deloitte Consulting LLP	8/5/2020 ANDRES, CARLA	\$375	0.3	Communications with Ms. Rothschild to follow up on request for engagement letters and internal \$112.50 communications to identify mislabelled detail.
15AJ	Deloitte Consulting LLP	8/6/2020 ANDRES, CARLA	\$375	1.7	\$637.50 Begin review of first fee application.
15AJ	Deloitte Consulting LLP	8/7/2020 ANDRES, CARLA	\$375	5.3	\$1,987.50 Continued review of first fee application.
15AJ	Deloitte Consulting LLP	8/7/2020 VIOLA, LEAH	\$399	0.7	\$279.30 Review and revise second interim exhibits.
15AJ	Deloitte Consulting LLP	8/10/2020 VIOLA, LEAH	\$399	0.7	\$359.10 Draft first interim exhibits.
15AJ	Deloitte Consulting LLP	8/10/2020 ANDRES, CARLA	\$375	1.0	\$375.00 Complete review of fee application and time detail for fourth interim period.
15AJ	Deloitte Consulting LLP	8/11/2020 ANDRES, CARLA	\$375	2.7	\$1,012.50 Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	8/12/2020 ANDRES, CARLA	\$375	2.7	\$750.00 Continued revisions to letter report.
15AJ	Deloitte Consulting LLP	8/20/2020 ANDRES, CARLA	\$375	3.2	\$1,200.00 Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	8/21/2020 ANDRES, CARLA	\$375	1.3	\$487.50 Continue to refine exhibits to letter report.
15AJ	Deloitte Consulting LLP	8/28/2020 ANDRES, CARLA	\$375	3.8	\$1,425.00 Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	8/31/2020 ANDRES, CARLA	\$375	0.5	\$187.50 Review engagement letter provided by Ms. Rothschild.
15AJ	Deloitte Consulting LLP	8/31/2020 ANDRES, CARLA	\$375	0.4	\$150.00 Revisions to first interim letter report resulting from provision of partial engagement letter.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AJ 15AJ	Deloitte Consulting LLP Deloitte Consulting LLP	9/2/2020 ANDRES, Matter T		\$375	0.2 65.1	\$75.00 Draft update of \$26,844.50	on status of letter report and missing engagement documentation.
15AM	Genovese Joblove & Battista, P.A	4/1/2020 DALTON,	ANDY	\$561	0.4	\$224.40 Review Januar	ry fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	4/1/2020 HANCOC	K, MARK	\$475	0.1	\$47.50 Review status	of electronic fee data for January 2020.
15AM	Genovese Joblove & Battista, P.A	4/2/2020 HANCOC	K, MARK	\$475	0.1	\$47.50 Draft e-mail to	o Ms. Stadler regarding letter report for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/3/2020 HAHN, N	ICHOLAS	\$332	0.2	\$66.40 Email correspo	ondence to Mr. Williamson regarding draft letter report for seventh interim period.
15AM	Genovese Joblove & Battista, P.A	4/3/2020 STADLER	, KATHERINE	\$537	0.2	\$107.40 Review and co	omment on letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	4/8/2020 HANCOC	K, MARK	\$475	0.3	\$142.50 Correspond w	with Mr. Williamson regarding revisions to letter report for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/8/2020 HAHN, N	ICHOLAS	\$332	1.0	\$332.00 Revise fee lett	ter for 7th interim period.
15AM	Genovese Joblove & Battista, P.A	4/8/2020 HAHN, N	ICHOLAS	\$332	0.1	\$33.20 E-mail with M	r. Williamson on letter report.
15AM	Genovese Joblove & Battista, P.A	4/13/2020 HAHN, N	ICHOLAS	\$332	0.5	\$166.00 Review final d	raft of fee letter to for seventh interim period and forward same to Mr. Arrastia.
15AM	Genovese Joblove & Battista, P.A	4/13/2020 BOUCHE	R, KATHLEEN	\$247	0.5	\$123.50 Review and up	odates to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	4/13/2020 HANCOC	K, MARK	\$475	0.1	\$47.50 Review and ap	oprove letter report for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/14/2020 HAHN, N	ICHOLAS	\$332	0.2	\$66.40 E-mail exchang	ge with Mr. Arrastia regarding May budget and second interim letter report.
15AM	Genovese Joblove & Battista, P.A	4/14/2020 HAHN, N	ICHOLAS	\$332	0.6	\$199.20 Telephone cor	nference with Mr. Arrastia on second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/17/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Exchange e-m	ail with Mr. Hahn on redacted invoices.
15AM	Genovese Joblove & Battista, P.A	4/17/2020 HAHN, N	ICHOLAS	\$332	0.8	\$265.60 Draft email co	orrespondence to Mr. Arrastia confirming settlement discussions.
15AM	Genovese Joblove & Battista, P.A	4/17/2020 HAHN, N	ICHOLAS	\$332	0.5	\$166.00 Draft summar	y of responses to fee letter.
15AM	Genovese Joblove & Battista, P.A	4/17/2020 HAHN, N	ICHOLAS	\$332	0.1	\$33.20 E-mail exchan	ge with Mr. Dalton on redaction.
15AM	Genovese Joblove & Battista, P.A	4/18/2020 HAHN, N	ICHOLAS	\$332	0.2	\$66.40 Email exchang	ge Mr. Williamson on second interim negotiations.
15AM	Genovese Joblove & Battista, P.A	4/20/2020 HAHN, N	ICHOLAS	\$332	0.5	\$166.00 Complete corr	respondence to Mr. Arrastia documenting settlement discussions.
15AM	Genovese Joblove & Battista, P.A	4/21/2020 HAHN, N	ICHOLAS	\$332	0.2	-	ge with Mr. Arrastia regarding fee letter and e-mail exchange with Mr. Hancock on same.
15AM	Genovese Joblove & Battista, P.A	4/21/2020 HANCOC	K, MARK	\$475	0.4	Review respor \$190.00 regarding sam	nse to letter report for second interim fee application and correspond with Mr. Hahn ie.
15AM	Genovese Joblove & Battista, P.A	4/22/2020 HAHN, N	ICHOLAS	\$332	0.1	\$33.20 Email correspo	ondence to Mr. Arrastia on response to letter report.
15AM	Genovese Joblove & Battista, P.A	4/22/2020 HAHN, N	ICHOLAS	\$332	0.4		ondence with Mr. Williamson on professional's settement proposal.
15AM	Genovese Joblove & Battista, P.A	4/22/2020 HANCOC	K, MARK	\$475	0.1	\$47.50 application.	from Mr. Hahn and Mr. Arrastia regarding negotiations for second interim fee
15AM	Genovese Joblove & Battista, P.A	4/23/2020 DALTON,	ANDY	\$561	4.2	\$2,356.20 Review and re	econcile eighth interim period fee and expense data.

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Matter Number	r Matter Name	Date Tir	nekeeper Rate	Hours	Fees Description
15AM	Genovese Joblove & Battista, P.A	4/23/2020 DALTON, AN	DY \$561	0.1	\$56.10 Review May budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	4/23/2020 HAHN, NICH	OLAS \$332	0.3	\$99.60 Email correspondence with Mr. Arrastia on final resolution.
15AM	Genovese Joblove & Battista, P.A	4/24/2020 DALTON, AN	DY \$561	3.4	\$1,907.40 Reconcile and augment eighth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	4/24/2020 HANCOCK, N	MARK \$475	0.1	\$47.50 Review May 2020 budget.
15AM	Genovese Joblove & Battista, P.A	4/27/2020 DALTON, AN	DY \$561	0.4	Draft e-mail to Mr. Hahn concerning eighth interim fee and expense data, including creating related \$224.40 data charts.
					Analyze and quantify fees resulting from hourly rate increases through January 2020, including creating
15AM	Genovese Joblove & Battista, P.A	4/27/2020 DALTON, AN	DY \$561	2.8	\$1,570.80 and verifying rate tracking spreadsheet and rate increase exhibits for the eighth interim letter report.
15AM	Genovese Joblove & Battista, P.A	4/27/2020 DALTON, AN	DY \$561	0.8	\$448.80 Perform initial database analysis of eighth interim period fees and expenses.
15AM	Genovese Joblove & Battista, P.A	5/1/2020 HAHN, NICH	OLAS \$332	0.1	\$33.20 Verify accuracy of fees and expenses recommended for approval.
15AM	Genovese Joblove & Battista, P.A	5/2/2020 HAHN, NICH	OLAS \$332	3.2	\$1,062.40 Begin review of second interim attorney's fees and expenses.
15AM	Genovese Joblove & Battista, P.A	5/3/2020 HAHN, NICH	OLAS \$332	4.8	\$1,593.60 Continue review of attorney's fees and related docket entries.
15AM	Genovese Joblove & Battista, P.A	5/4/2020 HAHN, NICH	OLAS \$332	2.2	\$730.40 Draft exhibits to the letter report.
15AM	Genovese Joblove & Battista, P.A	5/5/2020 HANCOCK, N	MARK \$475	0.3	\$142.50 Review draft exhibits for letter report for eighth interim fee period.
15AM	Genovese Joblove & Battista, P.A	5/6/2020 HANCOCK, N	MARK \$475	0.4	\$190.00 Review and revise letter report for eighth fee period.
15AM	Genovese Joblove & Battista, P.A	5/6/2020 HAHN, NICH	OLAS \$332	2.0	\$664.00 Draft letter report to Genovese in response to eighth interim fee application.
15AM	Genovese Joblove & Battista, P.A	5/6/2020 HAHN, NICH	OLAS \$332	0.6	\$199.20 Review discrepancy between fees stated in application and data.
15AM	Genovese Joblove & Battista, P.A	5/7/2020 HAHN, NICH	OLAS \$332	0.2	\$66.40 Revise letter report to incorporate changes suggested by Ms. Stadler.
15AM	Genovese Joblove & Battista, P.A	5/7/2020 STADLER, KA	THERINE \$537	0.3	\$161.10 Review and revise eighth interim fee period report.
15AM	Genovese Joblove & Battista, P.A	5/8/2020 VIOLA, LEAF	\$399	1.4	\$558.60 Review and revise exhibits.
15AM	Genovese Joblove & Battista, P.A	5/8/2020 HAHN, NICH	OLAS \$332	0.3	\$99.60 Continue revising letter report.
15AM	Genovese Joblove & Battista, P.A	5/8/2020 HAHN, NICH	OLAS \$332	0.2	\$66.40 Review and revise exhibits to letter report for eighth interim fee period.
15AM	Genovese Joblove & Battista, P.A	5/8/2020 HAHN, NICH	OLAS \$332	0.3	\$99.60 Revise letter report to Genovese for the eighth interim period to revise figures quoted in the fee letter.
15AM	Genovese Joblove & Battista, P.A	5/12/2020 HAHN, NICH	OLAS \$332	0.2	Review the motion filed by the FOMB, Retirees Committee, and Unsecured Creditors committee to \$66.40 compel testimony by bondholders as to privileged matters.
15AM	Genovese Joblove & Battista, P.A	5/13/2020 HAHN, NICH	OLAS \$332	0.4	\$132.80 Revise letter report .
15AM	Genovese Joblove & Battista, P.A	5/14/2020 HAHN, NICH	OLAS \$332	0.3	\$99.60 Review and revise exhibits to letter report.
15AM	Genovese Joblove & Battista, P.A	5/14/2020 BOUCHER, K	ATHLEEN \$247	0.3	\$74.10 Review and edits to letter and exhibits.
15AM	Genovese Joblove & Battista, P.A	6/16/2020 DALTON, AN	DY \$561	0.1	\$56.10 Review June budget and staffing plans.
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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AM	Genovese Joblove & Battista, P.A	6/18/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review budget and staffing plans for July.
15AM	Genovese Joblove & Battista, P.A	6/18/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review February invoices and LEDES data.
15004		7/2/2020 HAHM NICHOLAS	ćaaa	0.1	Email to Mr. Arrastia requesting response to fee examiner's letter report on third interim fee
15AM	Genovese Joblove & Battista, P.A	7/3/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 application.
15AM	Genovese Joblove & Battista, P.A	7/7/2020 HAHN, NICHOLAS	\$332	0.3	\$99.60 Review February fee statement and preliminarily review time entries for February.
15AM	Genovese Joblove & Battista, P.A	7/7/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review and respond to email from Mr. Arrastia regarding response to letter report.
15AM	Genovese Joblove & Battista, P.A	7/10/2020 HAHN, NICHOLAS	\$332	0.3	Email correspondence to Mr. Williamson regarding proposed resolution on third interim fee \$99.60 application.
IJAW	Genovese Jobiove & Battista, F.A	7/10/2020 HAIIN, NICHOLAS	7332	0.3	333.00 application.
15AM	Genovese Joblove & Battista, P.A	7/10/2020 HAHN, NICHOLAS	\$332	0.2	\$66.40 Review email correspondence from Mr. Arrastia regarding letter report response.
15AM	Genovese Joblove & Battista, P.A	7/10/2020 HAHN, NICHOLAS	\$332	0.6	\$199.20 Review and analyze time entries and filings.
		= /** /2222	4000		Email correspondence to Mr. Arrastia regarding resolution of third interim fee application and
15AM	Genovese Joblove & Battista, P.A	7/11/2020 HAHN, NICHOLAS	\$332	0.5	\$166.00 questions regarding document review process.
15AM	Genovese Joblove & Battista, P.A	7/12/2020 HAHN, NICHOLAS	\$332	0.2	\$66.40 Email to Mr. Arrastia in response to explanation of the benefit of Kobre and Kim document review.
15AM	Genovese Joblove & Battista, P.A	7/12/2020 HAHN, NICHOLAS	\$332	0.4	Draft negotiation summary for third interim fee application and send follow-up email to Mr. Arrastia \$132.80 clarifying and confirming agreed reductions.
IJAW	Genovese Jobiove & Battista, F.A	7/12/2020 HAIIN, NICHOLAS	7332	0.4	\$132.80 clarifying and committing agreed reductions.
15AM	Genovese Joblove & Battista, P.A	8/6/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review March fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	8/6/2020 DALTON, ANDY	\$561	0.5	\$280.50 Review April and May fee statements and LEDES data.
15AM	Genovese Joblove & Battista, P.A	8/7/2020 HAHN, NICHOLAS	\$332	0.3	\$99.60 Review April and May fee statements and associated correspondence.
15AM	Genovese Joblove & Battista, P.A	8/19/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review June fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	8/31/2020 DALTON, ANDY	\$561	0.1	\$56.10 Exchange e-mail with Mr. Hahn concerning status of ninth interim application and data.
15AM	Genovese Joblove & Battista, P.A	8/31/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review status of fourth interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/31/2020 HAHN, NICHOLAS	\$332	0.1	\$33.20 Review status of LEDES data to review fees and expenses for ninth interim period.
15AM	Genovese Joblove & Battista, P.A	9/1/2020 HAHN, NICHOLAS	\$332	0.1	Correspondence with Mr. Arrastia regarding late filing of September budget and fee application for \$33.20 ninth interim period.
15AM	Genovese Joblove & Battista, P.A	9/17/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review July fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	9/17/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review September budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	9/26/2020 HAHN, NICHOLAS	\$332	0.3	\$99.60 Review July 2020 billing recap, July 2020 fee statement, and September 2020 budget.
	Genovese Joblove & Battista,				
15AM	P.A	Matter Totals		43.2	\$18,062.90
15AN	Cartaya-Morales	4/15/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review invoices and LEDES data from November and December 2019.
15AN	Cartaya-Morales	4/15/2020 HANCOCK, MARK	\$475	0.1	\$47.50 Review status of electronic fee data for eighth interim fee period.
15AN	Cartaya-Morales	8/26/2020 DALTON, ANDY	\$561	0.2	\$112.20 Review March-April fee statement and LEDES data.
15AN	Cartaya-Morales	Matter Totals		0.5	\$271.90
15AO	The Brattle Group, Inc.	4/10/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review April budget estimates.
15AO	The Brattle Group, Inc.	5/7/2020 STADLER, KATHERINE	\$537	0.1	\$53.70 Review a eighth interim fee period reccommendation.
15AO	The Brattle Group, Inc.	5/11/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Draft email to Ms. Levine on recommendation for third interim application.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group, Inc.	5/14/2020 VIOLA	, LEAH	\$399	0.1	\$39.90 Review May	2020 budget submission.
15AO	The Brattle Group, Inc.	5/15/2020 DALT	ON, ANDY	\$561	0.1	\$56.10 Review April	and May budget estimates in e-mail from Ms. Levine.
15AO	The Brattle Group, Inc.	7/16/2020 DALT	ON, ANDY	\$561	0.3	\$168.30 Review interi	im fee application for the ninth interim fee period.
15AO	The Brattle Group, Inc.	7/24/2020 DALT	ON, ANDY	\$561	0.1	\$56.10 Review July b	oudget estimates.
15AO	The Brattle Group, Inc.	7/24/2020 VIOLA	, LEAH	\$399	0.1	\$39.90 Email exchan	ge with Ms. Davis on ninth fee period timelogs.
15AO	The Brattle Group, Inc.	7/30/2020 VIOLA	, LEAH	\$399	0.1	\$39.90 Review prelir	ninary audit summary on fourth interim applications.
						Perform initia	al database analysis of ninth interim period fees and expenses and draft related e-mail to
15AO	The Brattle Group, Inc.	7/30/2020 DALT	ON, ANDY	\$561	0.3	\$168.30 Ms. Viola.	
						Review, reco	ncile, and augment ninth interim fee and expense data supporting the Commonwealth
15AO	The Brattle Group, Inc.	7/30/2020 DALT	ON, ANDY	\$561	3.6	\$2,019.60 and ERS inter	rim applications.
15AO	The Brattle Group, Inc.	8/7/2020 VIOLA	, LEAH	\$399	0.1	\$39.90 Corresponde	nce with Ms. Levine on July 2020 budget.
15AO	The Brattle Group, Inc.	8/10/2020 VIOLA	, LEAH	\$399	0.1	\$39.90 Corresponde	nce with Ms. Levine on August 2020 budgets.
15AO	The Brattle Group, Inc.	8/10/2020 DALT	ON, ANDY	\$561	0.1	\$56.10 Review Augu	st budgets for three work streams.
15AO	The Brattle Group, Inc.	9/4/2020 VIOLA	, LEAH	\$399	0.4	\$159.60 Corresponde	nce with Ms. Levine on fee statement submissions, and review submissions to date.
15AO	The Brattle Group, Inc.	9/14/2020 VIOLA	, LEAH	\$399	0.8	\$319.20 Begin review	ing fourth interim fees in database application.
15AO	The Brattle Group, Inc.	9/14/2020 VIOLA	, LEAH	\$399	0.1	\$39.90 Corresponde	nce with Ms. Davis on June 2020 fee data.
15AO	The Brattle Group, Inc.	9/15/2020 VIOLA	. LEAH	\$399	0.3	\$119.70 Review supp	orting ERS team information in connection with ninth fee period applications.
15AO	The Brattle Group, Inc.	9/15/2020 VIOLA		\$399	0.1		nce with Ms. Davis on first interim ERS receipts.
15AO	The Brattle Group, Inc.	9/15/2020 VIOLA	•	\$399	1.1		g ninth fee period report.
15AO	The Brattle Group, Inc.	9/15/2020 VIOLA		\$399	0.6		fee period applications.
15AO	The Brattle Group, Inc.	9/15/2020 VIOLA		\$399	1.1	\$438.90 Draft ninth fe	
15AO	The Brattle Group, Inc.	9/15/2020 VIOLA	•	\$399	1.9		iewing ninth fee period fees and expenses in database application.
15AO	The Brattle Group, Inc.	9/15/2020 DALT		\$561	0.2	\$112.20 Review June	•
15AO	The Brattle Group, Inc.	9/16/2020 VIOLA		\$399	0.9		fting ninth fee period report.
15AO	The Brattle Group, Inc.	9/16/2020 VIOLA	. IFAH	\$399	0.1	\$39 90 Corresponde	nce with Ms. Davis on supporting expense documentation for ninth fee period.
15AO	The Brattle Group, Inc.	9/17/2020 VIOLA		\$399	2.7	\$1,077.30 Continue dra	• .
15AO	The Brattle Group, Inc.	9/17/2020 VIOLA		\$399	1.0		fee period expenses in database application.
15AO	The Brattle Group, Inc.	9/17/2020 VIOLA		\$399	0.6		ee period expense exhibits.
15AO	The Brattle Group, Inc.	9/18/2020 VIOLA		\$399	1.0	\$399.00 Review and r	·
15AO	The Brattle Group, Inc.	9/21/2020 VIOLA		\$399	0.4		examiner comments and revise report.
15AO	The Brattle Group, Inc.	9/21/2020 VIOLA		\$399	0.1		nce with the Fee Examiner on draft fourth interim report.
15AO	The Brattle Group, Inc.	9/21/2020 VIOLA		\$399	0.2	•	n interim exhibits and review budget submissions.
15AO	The Brattle Group, Inc.	9/23/2020 BOUC		\$247	0.3		edits to letter report and exhibits.
15AO	The Brattle Group, Inc.	9/23/2020 VIOLA		\$399	0.3		evise final fourth interim report.
15AO	The Brattle Group, Inc.	9/24/2020 VIOLA	,	\$399	0.2	·	ed fourth interim report and send to Ms. Levine.
15AO	The Brattle Group, Inc.	9/30/2020 VIOLA	•	\$399	0.1	•	nce with Ms. Levine on fourth interim applications.
15AO	The Brattle Group, Inc.		er Totals	,	19.9	\$8,685.90	
15AP	PJT Partners	8/17/2020 DALT	ON, ANDY	\$561	0.3	\$168.30 Review fourt	h interim fee application (eighth interim fee period).
15AP	PJT Partners	Matte	er Totals	·	0.3	\$168.30	
15AQ	Cardona Fernandez	4/13/2020 DALT		\$561	0.1	\$56.10 Review May	budget.
15AQ	Cardona Fernandez	5/7/2020 VIOLA	, LEAH	\$399	0.2	•	Stadler's comments on draft report and revise same.
15AQ	Cardona Fernandez	5/7/2020 STAD	LER, KATHERINE	\$537	0.2	\$107.40 Review and r	evise eighth interim fee period report.
15AQ	Cardona Fernandez	5/8/2020 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Research on	adversary proceeding.
15AQ	Cardona Fernandez	5/8/2020 VIOLA		\$399	0.4		evise report and exhibits.
15AQ	Cardona Fernandez	5/11/2020 VIOLA	, LEAH	\$399	0.2	\$79.80 Review final	report and email exchange with Ms. Cardona Fernandez on same.
15AQ	Cardona Fernandez	5/11/2020 VIOLA		\$399	0.4		ixaminer's comments and revise report.
15AQ	Cardona Fernandez	5/11/2020 BOUC		\$247	0.4		edits to letter report and exhibits.
15AQ	Cardona Fernandez	5/12/2020 VIOLA		\$399	0.5		essional's response to report, draft negotiation summary.
15AQ	Cardona Fernandez	6/15/2020 VIOLA		\$399	0.2		ge with professional on third interim resolution.
15AQ	Cardona Fernandez	7/6/2020 DALT		\$561	0.1	\$56.10 Review Augu	· · · · · · · · · · · · · · · · · · ·

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Matter Number	Matter Name	Date 1	imekeeper Rate		Hours	Fees Description
15AQ	Cardona Fernandez	7/16/2020 DALTON, A	ANDY \$5	61	0.2	\$112.20 Review two ninth interim period fee applications (Commonwealth and PREPA).
15AQ	Cardona Fernandez	8/7/2020 DALTON, A	ANDY \$5	61	0.1	\$56.10 Review September budget.
15AQ	Cardona Fernandez	9/8/2020 DALTON, A	NDY \$5	61	0.1	\$56.10 Review October budget.
15AQ	Cardona Fernandez	9/14/2020 VIOLA, LEA	л Н \$3	199	0.3	\$119.70 Draft correspondence to Mr. Dalton on recommendation for third interim applications.
15AQ	Cardona Fernandez	9/14/2020 VIOLA, LEA	AH \$3	199	0.9	\$359.10 Review third interim applications.
15AQ	Cardona Fernandez	9/14/2020 DALTON, A	ANDY \$5	61	0.1	\$56.10 Review e-mail from Ms. Viola concerning analysis of ninth interim fee application invoices.
15AQ	Cardona Fernandez	9/21/2020 VIOLA, LEA	\H \$3	199	0.2	\$79.80 Correspondence with Fee Examiner on third interim recommendation.
15AQ	Cardona Fernandez	9/24/2020 VIOLA, LEA	\H \$3	199	0.3	\$119.70 Correspondence with Ms. Cardona Fernandez on third interim recommendation.
15AQ	Cardona Fernandez Public Financial Management,	Matter To	tals		5.1	\$2,084.70
15AS	Inc.	5/6/2020 DALTON, A	ANDY \$5	61	0.2	\$112.20 Review electronic fee data from January, February, and March.
15AS	Public Financial Management,	7/20/2020 DALTON, A	INDV ĆE	61	0.1	\$56.10 Review electronic fee data from May.
15A5	Inc. Public Financial Management,	7/20/2020 DALTON, F	כל זחאוצ	001	0.1	Review, reconcile, and augment ninth interim period fee data, including initial database analysis and
15AS	Inc.	7/22/2020 DALTON, A	NDV ĆE	61	0.8	\$448.80 related e-mail to Ms. Stadler and Ms. Viola.
13A3	Public Financial Management,	7/22/2020 DALTON, F	נכך ז'טאו	001	0.6	3446.60 Telateu e-maii to ivis. Staulei anu ivis. Viola.
15AS	Inc.	7/22/2020 DALTON, A	NDV ¢5	61	0.1	\$56.10 Review third interim fee application (ninth interim fee period).
13A3	Public Financial Management,	7/22/2020 DALTON, F	ככך ושוו	001	0.1	Communication with Ms. Castillo about memoranda, presumptive standards orders, and U.S. Trustee
15AS	Inc.	8/19/2020 BOUCHER,	KATHI FFN \$2	247	0.2	\$49.40 guidelines.
13/13	Public Financial Management,	0/15/2020 BOOCHEN,	KATTILLIN 72	. 47	0.2	Review submissions received to date and preliminary audit summaries in preparation for review of
15AS	Inc.	9/21/2020 VIOLA, LEA	.н \$ 3	199	0.6	\$239.40 pending applications.
15/15	Public Financial Management,	3/21/2020 VIOLI, ELI		,,,,	0.0	Correspondence with the Fee Examiner and Ms. Castillo on additional information requested on scope
15AS	Inc.	9/24/2020 VIOLA, LEA	.н \$ 3	199	0.5	\$199.50 of services and assigned projects.
15/15	Public Financial Management,	3/2-1/2020 VIOLI, LEI		,,,,	0.5	Review services agreement, project assignment and pending applications to determine scope of
15AS	Inc.	9/24/2020 VIOLA, LEA	лн \$3	199	1.2	\$478.80 project assignment and services performed to date.
15/15	Public Financial Management,	3/2-1/2020 VIOLI, LEI		,,,,	1.2	7470.00 project assignment and services performed to date.
15AS	Inc.	9/24/2020 DALTON, A	NDY \$5	61	0.1	\$56.10 Review June 2019 independent contractor services agreement.
	Public Financial Management,	-, , ,	, -			,
15AS	Inc.	Matter To	tals		3.8	\$1,696.40
15AT	Berkeley Research Group	4/1/2020 DALTON, A	NDY \$5	61	0.1	\$56.10 Review budgets for March, April, May, and June.
15AT	Berkeley Research Group	4/7/2020 VIOLA, LEA	AH \$3	99	0.4	\$159.60 Email exchange with Mr. Shankweiler on recommendation.
15AT	Berkeley Research Group	4/7/2020 VIOLA, LEA	лн \$3	199	0.3	\$119.70 Review and revise first interim recommendation and email exchange with Ms. Stadler on same.
15AT	Berkeley Research Group	4/7/2020 STADLER,	KATHERINE \$5	37	0.1	\$53.70 E-mail exchange with Ms. Viola on first interim proposal. Review submissions received to date and draft email to Ms. Haverkamp requesting second interim
15AT	Berkeley Research Group	5/4/2020 VIOLA, LEA	\H \$3	199	0.5	\$199.50 receipts and electronic billing data.
15AT	Berkeley Research Group	5/6/2020 VIOLA, LEA	λH \$3	199	0.3	\$119.70 Begin reviewing second interim application and drafting report.
15AT	Berkeley Research Group	5/8/2020 DALTON, A	NDY \$5	61	0.7	\$392.70 Initial review of eighth interim period electronic fee and expense data.
15AT	Berkeley Research Group	5/11/2020 DALTON, A	NDY \$5	61	0.1	\$56.10 Review May-August 2020 budgets and staffing plans.
15AT	Berkeley Research Group	5/12/2020 DALTON, A	ANDY \$5	61	3.9	\$2,187.90 Review, reconcile, and augment eighth interim period fee and expense data.
15AT	Berkeley Research Group	5/12/2020 DALTON, A	NDY \$5	61	0.7	\$392.70 Perform initial database analysis of eighth interim fees and expenses.
15AT	Berkeley Research Group	5/12/2020 DALTON, A	ANDY \$5	61	0.1	\$56.10 Draft e-mail to Ms. Viola concerning eighth interim period fee and expense data.
15AT	Berkeley Research Group	5/12/2020 VIOLA, LEA	л Н \$3	199	0.1	\$39.90 Review preliminary audit summary of second inteirm application.
15AT	Berkeley Research Group	5/13/2020 VIOLA, LEA	л Н \$3	199	3.5	\$1,396.50 Review second interim fees and expenses in database application.
15AT	Berkeley Research Group	5/14/2020 VIOLA, LEA	AH \$3	99	1.8	\$718.20 Draft second interim exhibits.
15AT	Berkeley Research Group	5/14/2020 VIOLA, LEA		199	0.9	\$359.10 Continue reviewing second interim expenses in database application and supporting documentation.
15AT	Berkeley Research Group	5/26/2020 VIOLA, LEA		199	0.4	\$159.60 Review and revise second interim exhibits.
15AT	Berkeley Research Group	5/26/2020 VIOLA, LEA		199	0.4	\$159.60 Continue analyzing second interim fees in database application.
15AT	Berkeley Research Group	5/27/2020 VIOLA, LEA		199	2.2	\$877.80 Continue drafting second interim report.
15AT	Berkeley Research Group	5/28/2020 VIOLA, LEA		199	0.6	\$239.40 Review second interim lodging fees and taxes.
15AT	Berkeley Research Group	5/28/2020 VIOLA, LEA	NH \$3	199	1.2	\$478.80 Continue drafting second interim exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AT	Berkeley Research Group	5/28/2020 VIOL	A, LEAH	\$399	0.7	\$279.30 Continue drafting second interim report.
15AT	Berkeley Research Group	5/29/2020 VIOL	A, LEAH	\$399	1.2	\$478.80 Continue drafting second interim exhibits.
15AT	Berkeley Research Group	5/29/2020 VIOL	A, LEAH	\$399	1.1	\$438.90 Continue drafting second interim report.
15AT	Berkeley Research Group	6/15/2020 VIOL	A, LEAH	\$399	0.1	\$39.90 Draft email to Ms. Stadler on second interim report for review.
15AT	Berkeley Research Group	7/7/2020 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
						Review Fee Examiner comments and revise second interim report and exhibits, complete report and
15AT	Berkeley Research Group	7/7/2020 VIOL	A, LEAH	\$399	0.5	\$199.50 email to professional.
15AT	Berkeley Research Group	7/17/2020 DALT	TON, ANDY	\$561	0.2	\$112.20 Review ninth interim period fee application.
15AT	Berkeley Research Group	7/20/2020 VIOL	A, LEAH	\$399	0.1	\$39.90 Email exchange with Ms. Haverkamp on resolution of second interim application. Draft second interim negotiation summary and email exchange with Fee Examiner on proposed
15AT	Berkeley Research Group	7/21/2020 VIOL	A, LEAH	\$399	0.5	\$199.50 resolution.
15AT	Berkeley Research Group	7/21/2020 VIOL	A, LEAH	\$399	0.1	\$39.90 Email exchange with Ms. Haverkamp on second interim resolution.
15AT	Berkeley Research Group	7/21/2020 VIOL	A, LEAH	\$399	0.4	\$159.60 Review professional's response to second interim report and revised budget.
15AT	Berkeley Research Group	9/14/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 Correspondence with Ms. Haverkamp on third interim billing data.
15AT	Berkeley Research Group	9/17/2020 DALT	TON, ANDY	\$561	2.2	\$1,234.20 Review, reconcile, and augment ninth interim fee and expense data.
15AT	Berkeley Research Group	9/17/2020 VIOL	A, LEAH	\$399	0.1	\$39.90 Correspondence with Ms. Haverkamp on third interim application.
15AT	Berkeley Research Group	9/18/2020 DALT	TON, ANDY	\$561	0.7	\$392.70 Complete the reconciliation and augmentation of ninth interim fee data. Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Ms.
15AT	Berkeley Research Group	9/18/2020 DALT	TON, ANDY	\$561	0.3	\$168.30 Viola
15AT	Berkeley Research Group	9/23/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 Review third interim expenses in database application and supporting documentation.
15AT	Berkeley Research Group	9/23/2020 VIOL	A, LEAH	\$399	0.6	\$239.40 Begin reviewing third interim fees in database application.
15AT	Berkeley Research Group	9/24/2020 VIOL	A, LEAH	\$399	0.6	\$239.40 Continue reviewing third interim fees in database application.
15AT	Berkeley Research Group	9/24/2020 VIOL	A, LEAH	\$399	0.3	\$119.70 Begin drafting third interim report.
15AT	Berkeley Research Group		ter Totals	,	28.7	\$12,877.50
	,					Analyze and quantify fees resulting from hourly rate increases through November 2019 and create
15BB	Munger, Tolles & Olson	4/13/2020 DALT	TON, ANDY	\$561	2.9	\$1,626.90 related exhibits for the eighth interim letter report.
15BB	Munger, Tolles & Olson	4/13/2020 HAN	COCK, MARK	\$475	0.4	\$190.00 Review eighth interim fee application
15BB	Munger, Tolles & Olson	4/13/2020 HAN		\$475	0.5	\$237.50 Draft letter report for eighth interim fee application.
15BB	Munger, Tolles & Olson	4/16/2020 HAN	COCK, MARK	\$475	0.4	\$190.00 Review and revise letter report for fifth interim fee application.
15BB	Munger, Tolles & Olson	5/6/2020 HAN		\$475	0.1	\$47.50 Correspond with Ms. Stadler regarding draft letter report for fifth interim fee application.
15BB	Munger, Tolles & Olson	5/6/2020 VIOL		\$399	0.3	\$119.70 Review and revise fifth interim exhibits.
15BB	Munger, Tolles & Olson	5/6/2020 STAE	OLER, KATHERINE	\$537	0.1	\$53.70 Review and comment on eighth interim fee period letter report and e-mail to Mr. Hancock on same Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application, revise
15BB	Munger, Tolles & Olson	5/7/2020 HAN	COCK, MARK	\$475	0.3	\$142.50 same, and correspond with Mr. Verrilli regarding same.
15BB	Munger, Tolles & Olson		CHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter and exhibits.
15BB	Munger, Tolles & Olson	7/22/2020 HAN		\$475	0.1	\$47.50 Correspond with Mr. Verrilli regarding resolution of fifth interim fee application.
15BB	Munger, Tolles & Olson	9/28/2020 DALT	TON. ANDY	\$561	0.4	\$224.40 Review consolidated fee statement for May-August 2020 and supporting LEDES data.
15BB	Munger, Tolles & Olson		ter Totals	,	5.8	\$2,953.80
1511	A&S Legal Studio PSC	4/24/2020 DALT		\$561	0.1	\$56.10 Review March fee statement.
1511	A&S Legal Studio PSC	5/13/2020 DALT	,	\$561	0.1	\$56.10 Review April fee statement.
15II	A&S Legal Studio PSC	7/13/2020 DALT		\$561	0.2	\$112.20 Review fee statements for December 2019, January 2020, May 2020, and June 2020.
1511	A&S Legal Studio PSC	8/10/2020 DALT	,	\$561	0.1	\$56.10 Review July fee statement.
1511	A&S Legal Studio PSC	9/8/2020 DALT		\$561	0.1	\$56.10 Review August fee statement.
15II	A&S Legal Studio PSC		ter Totals	-	0.6	\$336.60
15JJ	Ankura Consulting Group	4/10/2020 DALT		\$561	0.2	\$112.20 Document missing sixth interim period data.
15JJ	Ankura Consulting Group	4/10/2020 DALT	,	\$561	0.4	\$224.40 Review February PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	4/14/2020 DALT		\$561	0.4	\$224.40 Initial review of additional sixth interim AAFAF fee and expense data provided by firm.
15JJ	Ankura Consulting Group	4/14/2020 DALT		\$561	1.6	\$897.60 Review, reconcile, and augment supplemental sixth interim fee and expense data.
1 5JJ	Ankura Consulting Group	4/14/2020 WES	T, ERIN	\$366	0.1	\$36.60 Email correspondence with Mr. Rinaldi on scheduling call to discuss submission of missing data.
						Telephone conference with Mr. Rinalidi, Mr. Batlle, and Ms. West concerning the PREPA eighth into

Matter Number	r Matter Name	Date Time	ekeeper Rate	Hours	Fees Description
1 5JJ	Ankura Consulting Group	4/15/2020 WEST, ERIN	\$366	0.3	\$109.80 Call with Ankura and Mr. Dalton on status of fee applications and additional data required. Review, reconcile, and augment sixth interim fee and expense data for the Plan Implementation
1 5JJ	Ankura Consulting Group	4/17/2020 DALTON, AND	Y \$561	2.1	\$1,178.10 matter.
15JJ	Ankura Consulting Group	4/20/2020 DALTON, AND			\$1,458.60 Perform initial database analysis of sixth interim period fees and expenses.
		,,,	, , , , , , , , , , , , , , , , , , , ,		Complete the augmentation and reconciliation of all sixth interim fees and expenses, including PREPA.
1 5JJ	Ankura Consulting Group	4/20/2020 DALTON, AND	Y \$561	1.9	\$1,065.90 AAFAF, Treasury, and Implementation.
	5	, , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •		Analyze and quantify fees resulting from hourly rate increases through May 2019, including creating
1 5JJ	Ankura Consulting Group	4/21/2020 DALTON, AND	Y \$561	2.9	\$1,626.90 related exhibit for the sixth interim period letter report. Draft e-mail to Ms. West concerning sixth interim fee and expense data, including creating and
1 5JJ	Ankura Consulting Group	4/22/2020 DALTON, AND	Y \$561	0.5	\$280.50 verifying related data charts.
15JJ	Ankura Consulting Group	4/23/2020 WEST, ERIN	\$366		\$366.00 Revise letter report and exhibits.
15JJ	Ankura Consulting Group	4/29/2020 DALTON, AND	·		\$2,356.20 Review and augment seventh interim period AAFAF and Treasury fee and expense data.
15JJ	Ankura Consulting Group	5/1/2020 DALTON, AND			\$224.40 Review March PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	5/11/2020 DALTON, AND			\$392.70 Review eighth interim PREPA fee application.
15JJ	Ankura Consulting Group	6/1/2020 DALTON, AND			\$224.40 Review April PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	6/17/2020 WEST, ERIN	\$366		\$622.20 Prepare revised letter report.
15JJ	Ankura Consulting Group	6/17/2020 WEST, ERIN	\$366		\$292.80 Revise draft exhibits.
15JJ	Ankura Consulting Group	6/17/2020 WEST, ERIN	\$366		\$109.80 Emails with Mr. Williamson on revised letter report.
15JJ	Ankura Consulting Group	6/18/2020 VIOLA, LEAH	\$399		\$359.10 Review and revise fourth interim exhibits.
15JJ	Ankura Consulting Group	6/18/2020 WEST, ERIN	\$366		\$329.40 Revise letter report draft and incorporate comments and changes from Mr. Williamson.
15JJ	Ankura Consulting Group	6/18/2020 WEST, ERIN	\$366		\$146.40 Review and revise exhibit drafts.
15JJ	Ankura Consulting Group	6/18/2020 WEST, ERIN	\$366		\$183.00 Review PREPA engagement agreement in response to question from Mr. Williamson.
15JJ	Ankura Consulting Group	6/19/2020 WEST, ERIN	\$366		\$146.40 Revise draft letter and complete to send to Ankura.
15JJ	Ankura Consulting Group	6/19/2020 BOUCHER, KA	·		\$197.60 Review and edits to letter report and exhibits.
15JJ	Ankura Consulting Group	6/19/2020 VIOLA, LEAH	\$399		\$399.00 Review and revise fourth interim exhibits.
15JJ	Ankura Consulting Group	7/2/2020 DALTON, AND			\$224.40 Review May PREPA fee statement and electronic data.
1311	Alikula Collsuitilig Gloup	7/2/2020 DALTON, AND	3301	0.4	Review seventh interim period fee application for AAFAF/Treasury including the Implementation and
15 JJ	Ankura Consulting Group	7/22/2020 DALTON, AND	Y \$561	0.5	\$280.50 Retirement Plan matters.
15JJ	Ankura Consulting Group	8/5/2020 DALTON, AND			\$224.40 Review June PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	8/14/2020 DALTON, AND			\$392.70 Review Julie PREPA fee Statement and Supporting electronic data.
					Review eighth interim fee application filed by Ankura and follow up on status of pending letter report
15 JJ	Ankura Consulting Group	8/14/2020 WEST, ERIN	\$366		\$256.20 for fourth interim fee application and subsequent application status.
15JJ	Ankura Consulting Group	9/3/2020 DALTON, AND			\$224.40 Review July PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	Matter Totals		30.8	\$15,335.30
15KK	Filsinger Energy	4/3/2020 DALTON, AND			\$168.30 Review February fee statement.
15KK	Filsinger Energy	4/15/2020 DALTON, AND			\$56.10 Review May budget.
15KK	Filsinger Energy	4/24/2020 DALTON, AND	·		\$224.40 Review March fee statement and supporting electronic data.
15KK	Filsinger Energy	5/15/2020 DALTON, AND	· ·		\$56.10 Review June budget.
15KK	Filsinger Energy	5/19/2020 DALTON, AND	·		\$168.30 Review April fee statement.
15KK	Filsinger Energy	6/15/2020 DALTON, AND			\$56.10 Review July budget.
15KK	Filsinger Energy	6/17/2020 DALTON, AND			\$112.20 Review May fee statement and accompanying spreadsheets.
15KK	Filsinger Energy	7/15/2020 DALTON, AND			\$56.10 Review August budget.
15KK	Filsinger Energy	7/15/2020 DALTON, AND	Y \$561	0.4	\$224.40 Review eighth interim fee application and supporting electronic data.
15KK	Filsinger Energy	7/15/2020 DALTON, AND	Y \$561	0.1	\$56.10 Exchange e-mail with Ms. Morin concerning electronic data from the eighth interim fee period.
15KK	Filsinger Energy	7/15/2020 DALTON, AND			\$168.30 Initial review of electronic fee and expense data supporting the seventh interim fee application.
15KK	Filsinger Energy	7/15/2020 DALTON, AND			\$2,019.60 Review, reconcile, and augment ninth interim period fee and expense data.
15KK	Filsinger Energy	7/15/2020 DALTON, AND			\$2,412.30 Review, reconcile, and augment eighth interim period fee and expense data.
15KK	Filsinger Energy	7/16/2020 DALTON, AND	Y \$561	0.6	\$336.60 Perform initial database analysis of eighth and ninth interim period fees and expenses.
15KK	Filsinger Energy	7/16/2020 DALTON, AND			\$56.10 Draft e-mail to Ms. Viola concerning eighth and ninth interim period fee and expense data.
15KK	Filsinger Energy	7/16/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Review preliminary audit summary on seventh and eighth interim applications.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15KK	Filsinger Energy	7/20/2020 DALT	ON, ANDY	\$561	0.3	\$168.30 Review June fee statement and supporting electronic data.
15KK	Filsinger Energy	9/15/2020 DALT	ON, ANDY	\$561	0.1	\$56.10 Review October budget.
15KK	Filsinger Energy	9/15/2020 DALT	ON, ANDY	\$561	0.1	\$56.10 Review August fee statement.
15KK	Filsinger Energy	9/16/2020 DALT	ON, ANDY	\$561	0.2	\$112.20 Review August 2020 professional services agreement with PREPA, including discounted hourly rates.
15KK	Filsinger Energy	Matt	er Totals		11.8	\$6,603.60
15LL	McKinsey & Company	5/14/2020 DALT	ON, ANDY	\$561	0.8	\$448.80 Review 21 fee statements for work performed from July 2019 through January 2020.
15LL	McKinsey & Company	5/14/2020 DALT	ON, ANDY	\$561	0.1	\$56.10 Exchange e-mail with Mr. Williamson concerning monthly fee statements received today.
15LL	McKinsey & Company	6/8/2020 STAD	LER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange and telephone conference with Mr. Williamson on review session and case update.
15LL	McKinsey & Company	6/9/2020 DALT	ON, ANDY	\$561	0.2	\$112.20 Review interim and monthly fee statements and exchange related e-mail with Mr. Williamson.
15LL	McKinsey & Company	6/9/2020 STAD	LER, KATHERINE	\$537	1.5	\$805.50 Zoom meeting with professionals on status report and next steps.
15LL	McKinsey & Company	7/16/2020 STAD	LER, KATHERINE	\$537	2.0	\$1,074.00 Attend/observe working group sessions for PREPA, Commonwealth, and HTA teams. Review Commonwealth, HTA, and PREPA interim fee application covering June 2019 through May
15LL	McKinsey & Company	7/22/2020 DALT	ON, ANDY	\$561	0.6	\$336.60 2020.
15LL	McKinsey & Company	7/22/2020 STAD	LER, KATHERINE	\$537	0.2	\$107.40 Review recently-filed interim fee applications for seventh, eighth, and ninth interim fee periods.
15LL	McKinsey & Company	Matt	er Totals		5.6	\$3,048.00
15MM	Ernst & Young	4/1/2020 VIOL	A, LEAH	\$399	3.2	\$1,276.80 Begin reviewing seventh interim fees in database application. Continue to analyze and quantify fees resulting from hourly rate increases through the seventh interim
15MM	Ernst & Young	4/1/2020 DALT	ON, ANDY	\$561	1.8	\$1,009.80 fee period.
15MM	Ernst & Young	4/1/2020 VIOL	,	\$399	3.8	\$1,516.20 Continue reviewing seventh interim expenses.
15MM	Ernst & Young	4/1/2020 VIOL	•	\$399	0.1	\$39.90 Email exchange with Mr. Neziroski on receipts submission.
15MM	Ernst & Young	4/1/2020 VIOL		\$399	0.1	\$39.90 Draft email to Mr. Dalton on expense reconciliation.
15MM	Ernst & Young	4/1/2020 VIOL		\$399	0.1	\$39.90 Draft email to Mr. Tague and Mr. Neziroski on expense reconciliation issue.
15MM	Ernst & Young	4/2/2020 VIOL		\$399	5.3	\$2,114.70 Continue reviewing fees in database application. Calculate rate increases and resulting fees after applying annual caps and create hourly rate increase
15MM	Ernst & Young	4/2/2020 DALT	ON ANDY	\$561	2.7	\$1,514.70 exhibit for the second interim letter report.
15MM	Ernst & Young	4/2/2020 DALT		\$561	0.3	\$168.30 Review January fee and expense data.
15MM	Ernst & Young	4/3/2020 VIOL	•	\$399	5.2	\$2,074.80 Continue reviewing fees in database application.
15MM	Ernst & Young	4/6/2020 VIOL		\$399	1.5	\$598.50 Begin drafting exhibits.
15MM	Ernst & Young	4/6/2020 VIOL		\$399	3.4	\$1,356.60 Continue reviewing fees in database application.
15MM	Ernst & Young	4/7/2020 VIOL		\$399	0.5	\$199.50 Continue drafting report.
15MM	Ernst & Young	4/7/2020 VIOL		\$399	1.4	\$558.60 Continue drafting seventh interim exhibits.
15MM	Ernst & Young	4/8/2020 VIOL		\$399	1.7	\$678.30 Continue drafting exhibits.
15MM	Ernst & Young	4/8/2020 VIOL		\$399	2.2	\$877.80 Continue drafting report.
15MM	Ernst & Young	4/9/2020 VIOL		\$399	0.7	\$279.30 Continue drafting report.
15MM	Ernst & Young	4/9/2020 VIOL		\$399	3.3	\$1,316.70 Continue seventh interim fee analysis.
15MM	Ernst & Young	4/17/2020 DALT		\$561	0.4	\$224.40 Review February fee and expense data.
15MM	Ernst & Young	4/29/2020 VIOL	A, LEAH	\$399	0.3	\$119.70 Email exchange with Mr. Neziroski on seventh interim receipts and expense reconciliation issue.
15MM	Ernst & Young	5/14/2020 DALT	ON, ANDY	\$561	0.4	\$224.40 Review March fee and expense data.
15MM	Ernst & Young	6/1/2020 DALT	ON, ANDY	\$561	4.2	\$2,356.20 Review and augment eighth interim period fee data. Exchange e-mail with Ms. Viola concerning expense receipts for the 7th interim application and an
15MM	Ernst & Young	6/1/2020 DALT	ON. ANDY	\$561	0.2	\$112.20 hourly rate error in the 8th interim data.
15MM	Ernst & Young	6/1/2020 VIOL		\$399	0.4	\$159.60 Review voicemail from Mr. Tague and return call on budgets and pending applications.
25		5, 1, 2020 VIOL	y === :::	+ 333		Email exchange with Mr. Dalton on eighth fee period rate issue and seventh fee period expense
15MM	Ernst & Young	6/1/2020 VIOL	A, LEAH	\$399	0.2	\$79.80 reconciliation.
15MM	Ernst & Young	6/2/2020 DALT		\$561	1.9	\$1,065.90 Review and augment eighth interim expense data.
15MM	Ernst & Young	7/16/2020 DALT		\$561	0.1	\$56.10 Review budget for August.
15MM	Ernst & Young	7/20/2020 DALT		\$561	0.4	\$224.40 Review April fee and expense data.
15MM	Ernst & Young	8/12/2020 DALT	•	\$561	0.4	\$224.40 Review May fee data.

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Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15MM	Ernst & Young	8/18/2020 DALTON, ANDY	\$561	0.1	\$56.10 Review September budget estimate.
15MM	Ernst & Young	9/14/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review voicemail and correspondence with Mr. Tague on pending applications.
15MM	Ernst & Young	9/15/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Correspondence with Mr. Tague and Mr. Neziroski on interim schedule.
15MM	Ernst & Young	9/15/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Prepare for and attend conference with Mr. Tague on seventh and eighth interim applications.
15MM	Ernst & Young	9/30/2020 DALTON, ANDY	\$561	0.3	\$168.30 Review June fee data.
15MM	Ernst & Young	Matter Totals		47.3	\$21,011.10
1500	UCC Members	9/14/2020 HAHN, NICHOLAS	\$332	0.2	\$66.40 Analyze allocation of work between Unsecured Creditors Committee members.
1500	UCC Members	Matter Totals		0.2	\$66.40
15PP	Andrew Wolfe	4/30/2020 VIOLA, LEAH	\$399	0.2	\$79.80 E-mail exchange with Fee Examiner with status update on pending application. Review eighth interim fee application and consolidated fee statements for November-December 2019
15PP	Andrew Wolfe	5/4/2020 DALTON, ANDY	\$561	0.5	\$280.50 and January-March 2020.
15PP	Andrew Wolfe	5/4/2020 DALTON, ANDY	\$561	0.6	\$336.60 Initial review of eighth interim period and February-March 2020 fee and expense data.
15PP	Andrew Wolfe	5/5/2020 DALTON, ANDY	\$561	3.1	\$1,739.10 Review, reconcile, and augment eighth interim fee and expense data.
			•		Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	5/5/2020 DALTON, ANDY	\$561	0.4	\$224.40 Viola.
15PP	Andrew Wolfe	5/5/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Review eighth interim preliminary audit summary.
15PP	Andrew Wolfe	5/7/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Review eighth interim application and preliminary audit summary.
15PP	Andrew Wolfe	5/7/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review Ms. Stadler's comments on draft report and revise same.
15PP	Andrew Wolfe	5/7/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Email exchange with the Fee Examiner on seventh interim report approval.
15PP	Andrew Wolfe	5/7/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Email exchange with Ms. Stadler on seventh and eighth interim reports.
15PP	Andrew Wolfe	5/7/2020 STADLER, KATHERINE	\$537	0.5	\$268.50 Review and revise seventh interim fee period report and e-mail exchange with Ms. Viola on timing.
15PP	Andrew Wolfe	5/8/2020 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 Review and edits to letter report.
15PP	Andrew Wolfe	5/8/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise report and email to Mr. Chubak.
15PP	Andrew Wolfe	6/9/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review eighth interim fees in database application and fee application. Review preliminary audit summary on eighth fee period application, expense documentation and
15PP	Andrew Wolfe	6/9/2020 VIOLA, LEAH	\$399	0.5	\$199.50 budget submissions.
15PP	Andrew Wolfe	6/9/2020 VIOLA, LEAH	\$399	0.7	\$279.30 Draft eighth interim report.
15PP	Andrew Wolfe	6/10/2020 STADLER, KATHERINE	\$537	0.5	\$268.50 Review and revise letter report and e-mail exchange with Ms. Viola on same.
15PP	Andrew Wolfe	6/10/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review Ms. Stadler's revisions to eighth interim report and email exchange with Ms. Stadler on same.
15PP	Andrew Wolfe	6/11/2020 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Review and edits to letter report.
15PP	Andrew Wolfe	6/11/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Review final eighth interim report and email to Mr. Chubak.
15PP	Andrew Wolfe	7/6/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review ninth interim fee application.
15PP	Andrew Wolfe	7/27/2020 DALTON, ANDY	\$561	1.2	\$673.20 Review, reconcile, and augment ninth interim fee and expense data.
15PP	Andrew Wolfe	7/28/2020 DALTON, ANDY	\$561	0.8	\$448.80 Complete the reconciliation and augmentation of ninth interim fee and expense data. Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	7/28/2020 DALTON, ANDY	\$561	0.4	\$224.40 Viola.
15PP	Andrew Wolfe	7/28/2020 VIOLA, LEAH	\$399	0.1	\$39.90 Review preliminary audit summary of ninth interim application.
15PP	Andrew Wolfe	9/15/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review fee statements and electronic data for June, July, and August.
15PP	Andrew Wolfe	9/18/2020 VIOLA, LEAH	\$399	0.4	\$159.60 Review ninth interim application, budgets and legal fee invoices.
15PP	Andrew Wolfe	9/18/2020 VIOLA, LEAH	\$399	0.7	\$279.30 Draft ninth interim report.
15PP	Andrew Wolfe	9/18/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Draft ninth interim exhibits.
15PP	Andrew Wolfe	9/21/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise report.
15PP	Andrew Wolfe	9/23/2020 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Review and edit letter report and exhibits.
15PP	Andrew Wolfe	9/23/2020 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise final ninth interim report and forward to Mr. Chubak.
15PP	Andrew Wolfe	9/24/2020 VIOLA, LEAH	\$399	0.2	\$79.80 Correspondence with Mr. Chubak on ninth interim recommendation.
15PP	Andrew Wolfe	Matter Totals	-	15.2	\$7,360.00
15RR	Marini Pietrantoni Muniz, LLC	7/16/2020 DALTON, ANDY	\$561	0.4	\$224.40 Review ninth interim period fee application. Email exchanges with Ms. Blay and Ms. Velaz Rivero on outstanding information needed for resolution
15RR	Marini Pietrantoni Muniz, LLC	7/21/2020 VIOLA, LEAH	\$399	0.5	\$199.50 of fourth interim application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description	
						Review supplemental information received from professional, including app	proved timekeeper list,
15RR	Marini Pietrantoni Muniz, LLC	7/21/2020 VIOLA, I	EAH	\$399	0.7	\$279.30 updated LEDES files and fourth interim expense documentation.	
15RR	Marini Pietrantoni Muniz, LLC	7/21/2020 VIOLA, I	EAH	\$399	0.3	\$119.70 Begin drafting fourth interim negotiation summary.	
15RR	Marini Pietrantoni Muniz, LLC	7/22/2020 DALTON	I, ANDY	\$561	1.6	\$897.60 Initial review of LEDES data provided from the firm from the sixth and sever	nth interim fee periods.
15RR	Marini Pietrantoni Muniz, LLC	7/23/2020 DALTON	I, ANDY	\$561	1.6	\$897.60 Review and reconcile LEDES data.	
15RR	Marini Pietrantoni Muniz, LLC	8/18/2020 DALTON	I, ANDY	\$561	0.1	\$56.10 Review notice of rate adjustments effective August 1, 2020.	
15RR	Marini Pietrantoni Muniz, LLC	8/19/2020 DALTON	I, ANDY	\$561	5.2	\$2,917.20 Review and reconcile seventh interim period fee and expense data.	
15RR	Marini Pietrantoni Muniz, LLC	8/20/2020 DALTON	I, ANDY	\$561	4.7	\$2,636.70 Reconcile and augment seventh interim fee and expense data.	
15RR	Marini Pietrantoni Muniz, LLC	8/21/2020 DALTON	I, ANDY	\$561	2.6	\$1,458.60 Review and reconcile October 2019 fee and expense data.	
15RR	Marini Pietrantoni Muniz, LLC	8/24/2020 DALTON	I, ANDY	\$561	1.3	\$729.30 Perform initial database analysis of seventh interim period fees and expens	es.
						Analyze and quantify fees resulting from hourly rate increases, including cre	eation of master tracking
15RR	Marini Pietrantoni Muniz, LLC	8/24/2020 DALTON	I, ANDY	\$561	2.4	\$1,346.40 spreadsheets and rate increase exhibit for the seventh interim letter report Draft e-mail to Ms. Viola concerning the seventh interim period fee and exp	
1500	Marini Diatrontoni Munic II C	0/24/2020 DALTON	LANDY	\$561	0.3		ense data, including
15RR	Marini Pietrantoni Muniz, LLC	8/24/2020 DALTON	•	,	0.3	\$168.30 creating and verifying related data charts.	
15RR	Marini Pietrantoni Muniz, LLC	8/24/2020 VIOLA, I		\$399	0.2	\$79.80 Review preliminary audit summary of fifth interim application.	al a ale a aleda
15RR	Marini Pietrantoni Muniz, LLC	9/10/2020 VIOLA, I	EAH	\$399	0.2	\$79.80 Correspondence with Ms. Blay on Fee Examiner memorandum with update	a schedule.
15RR	Marini Pietrantoni Muniz, LLC	Matter	Totals		22.1	\$12,090.30	
15SS	DLA Piper	4/3/2020 WEST, E		\$366	0.1	\$36.60 Telephone call with Ms. Callahan on receipts for sixth interim fee period.	
15SS	DLA Piper	4/8/2020 WEST, E		\$366	0.5	\$183.00 Complete review of sixth fee application.	
15SS	DLA Piper	4/8/2020 WEST, E		\$366	0.7	\$256.20 Begin preparing exhibits for sixth and final fee application.	
15SS	DLA Piper	4/9/2020 WEST, E		\$366	1.2	\$439.20 Complete interim and final fee application summary exhibit for sixth interin	ı fee period.
15SS	DLA Piper	4/13/2020 VIOLA, I	EAH	\$399	0.4	\$159.60 Review and revise sixth interim exhibits.	
15SS	DLA Piper	5/7/2020 WEST, E		\$366	1.9	\$695.40 Draft report on sixth interim fee application.	
15SS	DLA Piper	6/17/2020 WEST, E	RIN	\$366	0.2	\$73.20 Email with Ms. Callahan on final fee application status.	
15SS	DLA Piper	Matter	Totals		5.0	\$1,843.20	
15UU	Citigroup Global Markets	4/13/2020 SCHMID	T, LINDA	\$375	0.1	\$37.50 Review status of Citigroup 3rd interim fee application.	
15UU	Citigroup Global Markets	6/19/2020 VIOLA, I	EAH	\$399	0.6	\$239.40 Draft summary of pending applications and proposed resolution in response	e to Fee Examiner inquiry.
15UU	Citigroup Global Markets	6/19/2020 VIOLA, I	EAH	\$399	0.9	\$359.10 Draft email to Mr. Chubak requesting status update on pending application. Review and analyze fees and expenses submitted with 3d interim fee applic	
15UU	Citigroup Global Markets	6/22/2020 SCHMID	T. LINDA	\$375	1.5	\$562.50 period.	,
15UU	Citigroup Global Markets	6/22/2020 VIOLA, I	•	\$399	0.2	\$79.80 Review email from Mr. Chubak on pending applications and forward to tear	m.
		-, , ,		,		Review article on UCC challenge to Evercore fees in Frontier bankruptcy in o	
15UU	Citigroup Global Markets	6/30/2020 SCHMID	T, LINDA	\$375	0.2	\$75.00 negotiations with Citigroup. Review memorandum in response to the letter report for the second interir	
15UU	Citigroup Global Markets	7/6/2020 DALTON	I, ANDY	\$561	0.4	\$224.40 analysis of timekeeper's estimated hours from 2017 and 2018.	
15UU	Citigroup Global Markets	7/8/2020 VIOLA, I	EAH	\$399	2.2	Continue analyzing professional's response to December 2019 Fee Examine \$877.80 information provided.	r letter and supplemental
15UU	Citigroup Global Markets	7/8/2020 VIOLA, I	EAL	\$399	0.6	\$239.40 Draft summary of professional's response to December 2019 request for su	unnlomantal information
1300	Citigioup Global Markets	7/8/2020 VIOLA, I	LEAR	2555	0.0	Review and reply to e-mail from Ms. Viola, and related telephone conferen	• •
15UU	Citigroup Global Markets	7/9/2020 DALTON	I, ANDY	\$561	0.4	\$224.40 explanations and hours estimates and the need to request additional inform Review email from Mr. Dalton and related telephone conference, concerning	
15UU	Citigroup Global Markets	7/9/2020 VIOLA, I	EAH	\$399	0.4	\$159.60 hours estimates and the need to request additional information. Continue analyzing professional's response to December 2019 Fee Examine	
15UU	Citigroup Global Markets	7/9/2020 VIOLA, I	EAH	\$399	0.6	\$239.40 information provided.	ecc. and supplemental
15UU	Citigroup Global Markets	7/9/2020 VIOLA, I	.EAH	\$399	0.1	\$39.90 Draft email to Mr. Chubak requesting supplemental information on hours a	nd fees by timekeeper.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Examiner's request, review pleadings on fee structure and corresponding objections in Frontier
							unications bankruptcy in connection with development of recommendation for success and
15UU	Citigroup Global Markets	7/13/2020 VIOLA		\$399	2.2	\$877.80 transac	
15UU	Citigroup Global Markets	7/14/2020 VIOLA	A, LEAH	\$399	0.8		ue analysis of COFINA success fee and market comparables.
45	City Cl. Land L.	7/44/2020 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		4200	4.2		ue reviewing pleadings on fee structure and corresponding objections in connection with
15UU	Citigroup Global Markets	7/14/2020 VIOLA 7/17/2020 VIOLA		\$399	1.3 0.3		oment of recommendation for success and transaction fees.
15UU 15UU	Citigroup Global Markets Citigroup Global Markets	7/17/2020 VIOLA		\$399 \$399	2.3		mail to Fee Examiner summarizing status of pending applications. lended rate analysis through August 2019.
1500	Citigioup Global Markets	7/21/2020 VIOL	A, LEAN	2223	2.5		supplemental response from professional with narrative summary and hours by timekeeper
15UU	Citigroup Global Markets	7/21/2020 VIOLA	ΔIFΔH	\$399	0.7		ation through August 2019.
1300	Crigioup Global Warkets	7/21/2020 VIOL	n, LLAIT	7333	0.7		supplemental memorandum and exhibits in response to the Fee Examiner's request for
15UU	Citigroup Global Markets	7/21/2020 DALT	ON ANDY	\$561	0.2	\$112.20 additio	··
15UU	Citigroup Global Markets	7/22/2020 VIOLA		\$399	0.4		flat fees and prepare summary to Ms. Stadler on same
1500	oragioup orosar markets	7,22,2020 1102	,	Ç			second interim negotiation summary and draft email to Mr. Chubak on proposed
15UU	Citigroup Global Markets	7/22/2020 VIOLA	A, LEAH	\$399	0.5		nendation for approval of COFINA success fee and second interim application.
15UU	Citigroup Global Markets	7/22/2020 STAD		\$537	0.8		e-mail from Ms. Viola with new data and blended rate calculation.
15UU	Citigroup Global Markets	7/22/2020 STAD	•	\$537	0.2	•	ence with Mr. Williamson on approval of COFINA success fee.
	• .						
15UU	Citigroup Global Markets	7/22/2020 STAD	LER, KATHERINE	\$537	1.3	\$698.10 Resear	ch on municipal bond offerings and success fees, consulting securities team for industry metrics
15UU	Citigroup Global Markets	7/24/2020 SCHN	IIDT, LINDA	\$375	0.2	\$75.00 Confer	ence with Ms. Viola on resolution of third interim fee application.
15UU	Citigroup Global Markets	7/24/2020 VIOLA	A, LEAH	\$399	0.2	\$79.80 Confer	ence with Ms. Schmidt on resolution of third interim fee application.
15UU	Citigroup Global Markets	8/17/2020 SCHN	IIDT, LINDA	\$375	0.6	\$225.00 Review	and analyze professional's supplemental memo on work performed.
15UU	Citigroup Global Markets	8/17/2020 SCHN	IIDT, LINDA	\$375	0.5	\$187.50 Review	expenses submitted with third interim fee application.
15UU	Citigroup Global Markets	8/17/2020 SCHN	IIDT, LINDA	\$375	0.8	\$300.00 Draft a	nd revise exhibits for letter report on third interim fee application.
15UU	Citigroup Global Markets	8/18/2020 SCHN	IIDT, LINDA	\$375	1.1	\$412.50 Draft le	etter report on third interim fee application.
							and analyze professional's original and supplemental memo responding to issues raised by Fee
15UU	Citigroup Global Markets	8/18/2020 SCHN		\$375	1.2	\$450.00 Examin	er.
15UU	Citigroup Global Markets		er Totals		23.8	\$9,826.80	
15WW	Kroma Advertising	6/11/2020 DALT	,	\$561	0.1		invoice for services performed from February 16, 2020 through March 15, 2020.
15WW	Kroma Advertising	6/14/2020 HAHI		\$332	0.2		fee application for the eighth interim fee period.
15WW	Kroma Advertising	6/14/2020 HAHN		\$332	0.3		etter report to Kroma Advertising in response to its sixth interim fee application.
15WW	Kroma Advertising	7/7/2020 HAHN	N, NICHOLAS	\$332	0.7	\$232.40 Review	and revise draft letter report on sixth interim application.
15WW	Kroma Advertising	7/8/2020 HAHN	N NICHOLAS	\$332	0.1	\$33.20 Fmail c	orrespondence to Mr. Pagan regarding letter report for Kroma's sixth interim application.
15WW	Kroma Advertising	7/16/2020 DALT		\$561	0.1		ninth interim period fee application (seventh application).
15WW	Kroma Advertising	7/18/2020 HAHN		\$332	0.3		Kroma Advertising's seventh interim fee application.
15WW	Kroma Advertising	9/7/2020 HAHN		\$332	0.4		and analyze seventh interim fee application and invoices.
15WW	Kroma Advertising	9/7/2020 HAHI		\$332	0.8		etter report regarding seventh interim fee application.
		-,.,=	,	,,,,			letter report to Kroma Advertising in response to its seventh interim fee application per input
15WW	Kroma Advertising	9/12/2020 HAHN	N. NICHOLAS	\$332	0.2	\$66.40 from M	
15WW	Kroma Advertising	9/15/2020 BOU	•	\$247	0.2	·	and edits to letter report.
15WW	Kroma Advertising	9/24/2020 DALT	,	\$561	0.1		invoice for services from May 16 through June 15.
15WW	Kroma Advertising	9/28/2020 DALT	,	\$561	0.1		invoice for services performed from June 16-July 15, 2020.
15WW	Kroma Advertising		er Totals	,	3.6	\$1,269.80	, , , , , , , , , , , , , , , , , , ,
							e and quantify fees resulting from hourly rate increases, including creating master rate tracking
15YY	Norton Rose Fulbright	4/7/2020 DALT		\$561	1.9		sheet and rate increase exhibit for the eighth interim period letter report.
15YY	Norton Rose Fulbright	4/7/2020 DALT		\$561	0.1	\$56.10 Review	. •
15YY	Norton Rose Fulbright	4/8/2020 DALT	,	\$561	0.2		February fee statement and LEDES data.
15YY	Norton Rose Fulbright	4/27/2020 DALT		\$561	0.3	•	March fee statement and LEDES data.
15YY	Norton Rose Fulbright	4/29/2020 VIOLA		\$399	0.2	\$79.80 Revise	
15YY	Norton Rose Fulbright Norton Rose Fulbright	4/29/2020 VIOLA		\$399	0.6		and revise report.
15YY		4/30/2020 VIOLA		\$399	0.1	\$39.90 Revise	

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15YY	Norton Rose Fulbright	5/6/2020 VIO	LA, LEAH	\$399	0.2	\$79.80 Review Ms. Stadler's revisions to draft report and revise same.
15YY	Norton Rose Fulbright	5/6/2020 STA	DLER, KATHERINE	\$537	0.3	\$161.10 Review and comment on fourth interim letter report.
15YY	Norton Rose Fulbright	5/7/2020 VIO	LA, LEAH	\$399	0.2	\$79.80 Review and revise exhibits.
15YY	Norton Rose Fulbright	5/7/2020 VIO	LA, LEAH	\$399	0.2	\$79.80 Review final version of report and exhibits and email to professional.
15YY	Norton Rose Fulbright	5/7/2020 BOU	JCHER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.
15YY	Norton Rose Fulbright	5/7/2020 VIO	LA, LEAH	\$399	0.3	\$119.70 Review and revise report.
						Email exchange with Ms. Winthrop to schedule conference on resolution of eighth fee period
15YY	Norton Rose Fulbright	5/18/2020 VIO	LA, LEAH	\$399	0.1	\$39.90 application.
15YY	Norton Rose Fulbright	5/20/2020 VIO	LA, LEAH	\$399	0.3	\$119.70 Review fourth interim report and exhibits in preparation for call with Mr. Bauer and Ms. Winthrop.
15YY	Norton Rose Fulbright	5/20/2020 VIO	LA, LEAH	\$399	0.7	\$279.30 Attend telephone conference with Mr. Bauer and Ms. Winthrop on fourth interim report.
15YY	Norton Rose Fulbright	6/1/2020 DAL	TON, ANDY	\$561	0.2	\$112.20 Review April fee statement and supporting LEDES data. Email exchange with Fee Examiner on proposed fourth interim resolution and draft summary of
15YY	Norton Rose Fulbright	6/12/2020 VIO	IA IFAH	\$399	0.4	\$159.60 proposal.
1311	Norton Nose Fulbright	0/12/2020 110	D (, LE) (()	4333	0.4	Telephone conference and email exchanges with Ms. Winthrop on fourth interim resolution and
15YY	Norton Rose Fulbright	6/12/2020 VIO	ΙΔ ΙΕΔΗ	\$399	0.5	\$199.50 budgeting issues.
25	Troiten Head Fallanging	0,12,2020 110	- 1, LET 11.	φοσσ	0.5	Review email from Ms. Winthrop on budgeting and fee statement submissions and summarize
15YY	Norton Rose Fulbright	6/16/2020 VIO	ΙΔ ΙΕΔΗ	\$399	0.3	\$119.70 communications with professional on same.
15YY	Norton Rose Fulbright	6/26/2020 DAL	•	\$561	0.2	\$112.20 Review May fee statement and LEDES data.
1311	Norton Nose Falsingh	0,20,2020 0,12		7301	0.2	Email exchanges with Ms. Winthrop on exhibit requirements for fifth interim application and
						confirmation of prior adjustment, reviewing prior reports, negotiation summary and 2020 engagement
15YY	Norton Rose Fulbright	7/8/2020 VIO		\$399	0.4	\$159.60 agreement in connection with same.
15YY	Norton Rose Fulbright	7/16/2020 DAL	,	\$561	0.1	\$56.10 Review ninth interim period fee application.
15YY	Norton Rose Fulbright	9/8/2020 DAL	TON, ANDY	\$561	1.8	\$1,009.80 Review, reconcile, and augment ninth interim fee data.
15YY	Norton Rose Fulbright	9/9/2020 DAL	TON, ANDY	\$561	0.3	\$168.30 Perform initial database analysis of ninth interim period fee data and draft related e-mail to Ms. Vio Analyze and quantify fees resulting from hourly rate increases, including creation and verification of
15YY	Norton Rose Fulbright	9/9/2020 DAL	TON ANDY	\$561	0.9	\$504.90 the rate increase exhibit to the ninth interim period letter report.
15YY	Norton Rose Fulbright	9/9/2020 VIO		\$399	0.3	\$119.70 Review fifth interim application and preliminary audit summary of same.
15YY	Norton Rose Fulbright	9/9/2020 VIO		\$399	0.8	\$319.20 Review fifth interim fees and expenses in database application.
15YY	Norton Rose Fulbright	9/21/2020 VIO		\$399	0.2	\$79.80 Correspondence with Fee Examiner on fifth interim recommendation.
15YY	Norton Rose Fulbright	9/24/2020 VIO	•	\$399	0.1	\$39.90 Correspondence with Ms. Winthrop on fifth interim recommendation.
15YY	Norton Rose Fulbright		tter Totals	,,,,,	12.6	\$5,980.00
15ZZ	Alvarez & Marsal	4/3/2020 DAL		\$561	0.1	\$56.10 Review April budget.
						Review, reconcile, and augment eighth interim period fee and expense data for Commonwealth, ER
15ZZ	Alvarez & Marsal	4/8/2020 DAL	TON, ANDY	\$561	4.7	\$2,636.70 and HTA applications.
						Draft e-mail to Ms. Viola concerning eighth interim period fee and expense data and create related
15ZZ	Alvarez & Marsal	4/10/2020 DAL	,	\$561	0.2	\$112.20 data charts.
15ZZ	Alvarez & Marsal	4/10/2020 DAL	,	\$561	1.4	\$785.40 Perform initial database analysis of eighth interim period fees and expenses.
15ZZ	Alvarez & Marsal	4/14/2020 VIO		\$399	2.1	\$837.90 Begin reviewing fees and expenses in database application.
15ZZ	Alvarez & Marsal	4/14/2020 VIO		\$399	0.1	\$39.90 Review preliminary audit summary of eighth interim application.
15ZZ	Alvarez & Marsal	4/15/2020 VIO		\$399	1.8	\$718.20 Begin drafting exhibits.
15ZZ	Alvarez & Marsal	4/15/2020 VIO		\$399	0.8	\$319.20 Continue fee analysis in database application.
15ZZ	Alvarez & Marsal	4/16/2020 VIO		\$399	0.4	\$159.60 Review and revise exhibits.
15ZZ	Alvarez & Marsal	4/17/2020 VIO	•	\$399	0.4	\$159.60 Review eighth interim budget submissions.
15ZZ	Alvarez & Marsal	4/17/2020 VIO		\$399	1.4	\$558.60 Begin drafting report.
15ZZ	Alvarez & Marsal	4/20/2020 VIO	LA, LEAH	\$399	1.2	\$478.80 Continue drafting report.
						Analyze and quantify fees resulting from hourly rate increases through January 2020, including creat
15ZZ	Alvarez & Marsal	4/21/2020 DAL		\$561	2.1	\$1,178.10 and verification of rate increase exhibit for the eighth interim period letter report.
15ZZ	Alvarez & Marsal	4/30/2020 VIO	LA, LEAH	\$399	0.5	\$199.50 Review and revise eighth interim exhibits and report.
15ZZ	Alvarez & Marsal	5/1/2020 VIO	LA, LEAH	\$399	0.4	\$159.60 Continue drafting report.
15ZZ	Alvarez & Marsal	5/4/2020 VIO	ΙΔ ΙΕΔΗ	\$399	0.2	\$79.80 Continue drafting report.

Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15ZZ	Alvarez & Marsal	5/5/2020 VIOLA, LE	AΗ	\$399	1.4	\$558.60 Continue drafting report.
15ZZ	Alvarez & Marsal	5/6/2020 VIOLA, LE	AΗ	\$399	0.6	\$239.40 Continue drafting report.
15ZZ	Alvarez & Marsal	5/7/2020 VIOLA, LE	AΗ	\$399	0.5	\$199.50 Review Ms Stadler's comments on draft report and revise same.
15ZZ	Alvarez & Marsal	5/7/2020 STADLER,	KATHERINE	\$537	0.3	\$161.10 Review and revise eighth interim fee period report.
15ZZ	Alvarez & Marsal	5/7/2020 VIOLA, LE	AΗ	\$399	0.3	\$119.70 Review eighth interim budget submissions.
15ZZ	Alvarez & Marsal	5/8/2020 BOUCHER	, KATHLEEN	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	5/8/2020 VIOLA, LE	AΗ	\$399	0.2	\$79.80 Review final report and exhibits and email to professional.
15ZZ	Alvarez & Marsal	5/8/2020 VIOLA, LE	AΗ	\$399	0.5	\$199.50 Review Fee Examiner's comments on draft report and revise same.
15ZZ	Alvarez & Marsal	5/11/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review May budget.
						Review response to report from Mr. Herriman and draft negotiation summary, summarize resolution
15ZZ	Alvarez & Marsal	5/14/2020 VIOLA, LE	AΗ	\$399	0.4	\$159.60 and respond to Mr. Herriman confirming resolution.
15ZZ	Alvarez & Marsal	5/19/2020 VIOLA, LE	AΗ	\$399	0.2	\$79.80 Email exchange with Mr. Herriman on per diem lodging caps.
15ZZ	Alvarez & Marsal	6/8/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review June budget.
15ZZ	Alvarez & Marsal	7/8/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review July budget.
15ZZ	Alvarez & Marsal	7/17/2020 DALTON,	ANDY	\$561	0.5	\$280.50 Review Commonwealth, HTA, and ERS ninth interim period fee applications.
15ZZ	Alvarez & Marsal	7/23/2020 DALTON,	ANDY	\$561	0.6	\$336.60 Initial review of ninth interim fee and expense data.
15ZZ	Alvarez & Marsal	7/28/2020 DALTON,	ANDY	\$561	1.1	\$617.10 Review, reconcile, and augment ninth interim period fee and expense data.
15ZZ	Alvarez & Marsal	7/29/2020 VIOLA, LE	AΗ	\$399	0.1	\$39.90 Review preliminary audit summary of sixth interim applications.
15ZZ	Alvarez & Marsal	7/29/2020 DALTON,	ANDY	\$561	1.4	\$785.40 Reconcile and augment ninth interim period fee data.
15ZZ	Alvarez & Marsal	7/29/2020 DALTON,	ANDY	\$561	0.3	\$168.30 Perform initial database analysis of ninth period fees and expenses.
						Draft e-mail to Ms. Viola and Ms. Stadler concerning ninth interim period fee and expense data,
15ZZ	Alvarez & Marsal	7/29/2020 DALTON,	ANDY	\$561	0.2	\$112.20 including creating related data charts.
						Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the
15ZZ	Alvarez & Marsal	7/29/2020 DALTON,	ANDY	\$561	0.9	\$504.90 ninth interim letter report.
15ZZ	Alvarez & Marsal	9/1/2020 DALTON,	ANDY	\$561	0.1	\$56.10 Review September budget.
15ZZ	Alvarez & Marsal	9/18/2020 VIOLA, LE	AΗ	\$399	0.4	\$159.60 Begin reviewing sixth interim applications.
15ZZ	Alvarez & Marsal	9/20/2020 VIOLA, LE	AΗ	\$399	0.4	\$159.60 Analyze sixth interim expenses in database application and supporting documentation.
15ZZ	Alvarez & Marsal	9/20/2020 VIOLA, LE	AΗ	\$399	0.4	\$159.60 Analyze sixth interim fees in database application.
15ZZ	Alvarez & Marsal	9/25/2020 VIOLA, LE	AΗ	\$399	0.4	\$159.60 Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	9/25/2020 VIOLA, LE	AH	\$399	1.6	\$638.40 Continue analyzing sixth interim fees in database application.
15ZZ	Alvarez & Marsal	9/25/2020 VIOLA, LE	AΗ	\$399	1.3	\$518.70 Draft sixth interim exhibits.
15ZZ	Alvarez & Marsal	9/28/2020 VIOLA, LE	AH	\$399	0.3	\$119.70 Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	9/30/2020 VIOLA, LE	AH	\$399	1.1	\$438.90 Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	Matter To	tals		34.0	\$15,798.40
		Applicati	on Totals		1,680.5	\$780,470.90

Case:17-03283-LTS Doc#:15102 Filed:11/12/20 Entered:11/12/20 21:12:55 Desc: Main Docume & Kahin, S.C. Detailed Expense Records

·		
April 1, 2020 through September	30,	2020

Receipt	Matter	Matter Name	Expense Category	Date	Number	Expense	Description
Receipt	Number	watter warne	Expense Category	Date	of Units	Amount	Description
	0016	Disbursements Only	Conference and Court Calls	6/3/2020	1.0	\$70.00	Conference Call for hearing on 6/3/2020 at 9:30 am ast (Brady Williamson) with Judge Laura Swain.
	0016	Disbursements Only	Conference and Court Calls	6/3/2020	1.0	\$70.00	Conference Call for hearing on 6/3/2020 at 9:30 am ast (Katie Stadler) with Judge Laura Swain.
	0016	Disbursements Only	Westlaw	7/22/2020	1.0	\$42.90	Westlaw User: STADLER,KATIE, Westlaw ID: 543477, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	7/29/2020	1.0	\$70.00	Conference Call - for hearing on 7/29/2020 at 9:30 a.m. with Judge Laura Swain (Brady Williamson)
	0016	Disbursements Only	Conference and Court Calls	7/29/2020	1.0	\$70.00	Conference Call - for hearing on 7/29/2020 at 9:30 a.m. with Judge Laura Swain (Katherine Stadler)
	0016	Disbursements Only	PACER	8/4/2020	1.0	\$7.70	Other Database Search - Paid to: PACER SERVICE CENTER
*							
	0016	Disbursements Only	Database Vendor	8/4/2020	1.0	\$585.00	Professional Fees - Paid to: LIVENTUS, INC. for Initial Setup/Knowledge Transfer of database application
	0016	Disbursements Only	Westlaw	8/10/2020	1.0	\$159.62	Westlaw User: HAHN,NICHOLAS, Westlaw ID: 18030886, Connect Time: 0:00:00

\$1,075.22 Application Total

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Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
April 1, 2020 through September 30, 2020

	Blended Hourly Rate		
Category of Timekeeper	Billed for Year of Retention (2017),	Billed in this Fee Application	
Category of Timekeeper	Excluding Bankruptcy	(Before Flat Fee Adjustment)	
Shareholder	\$546.68	\$578.95 ¹	
Counsel	\$337.67	\$375.00	
Associate	\$313.24	\$338.86	
Paralegal	\$222.15	\$247.00	
All Timekeepers Aggregated	\$393.85	\$400.51²	

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, and 2020. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019 and 2020 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previosuly served as a paralegal.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$678.30.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$431.44.

EXHIBIT H

Godfrey and Kahn, S.C. Budget and Staffing Plan April 1, 2020 through September 30, 2020

	RIL 1, 2020 THROUGH SEPTEMBEI		T =-		
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	150	\$37,250	122.9	\$30,791.30
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	50	\$26,500	4.9	\$2,379.90
0005	Research	5	\$1,250	5.9	\$1,929.60
0006	Database establishment and maintenance	130	\$72,930	71.0	\$39,831.00
0009	Team meetings and internal communications	20	\$8,000	4.4	\$1,732.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	120	\$54,000	55.3	\$23,522.40
0011	Prepare for and attend hearings	30	\$14,250	7.7	\$3,844.90
0012	Reviewing Filed Documents	20	\$10,350	7.9	\$3,275.70
0013	Fee Applications and Monthly Fee Statements	50	\$27,500	57.6	\$30,529.00
0015	Fee Examiner - Brady Williamson's time only	225	\$105,000	128.3	\$105,000.00
015A-15ZZ	Retained Professionals- application review and reporting	1,900	\$815,000	1,214.6	\$537,634.60
TOTAL		2,700	\$1,172,030	1,680.5	\$780,470.90

STAFFING PLAN				
Category of	Number expected to work on the matter	Average hourly rate		
Timekeeper	During the Budget Period			
Shareholder	5	\$592		
Special Counsel/Data	3	\$437		
Specialist				
Fee Review Attorney	1	\$399		
Associates	2	\$349		
Paralegal	1	\$247		

EXHIBIT I

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re) PROMESA) Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,) No. 17 BK 3283-LTS
As a representative of) (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al.,) Re: Dkt. No
Debtors. ¹)

ORDER ALLOWING SIXTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.

This matter coming before the Court on the Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1 through September 30, 2020 [Dkt. No. ____] (the "Application"), pursuant to section 316 of the Puerto Rico Oversight, Management and Economic Stability Act ("PROMESA"), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

"Compensation Period"), filed in accordance with the Second Amended Order Setting

Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt.

No. 3269] (the "Interim Compensation Order"), the Thirteenth Amended Notice, Case

Management and Administrative Procedures [Dkt. No. 13512-1] (the "Case Management

Procedures"), the First Amended Order Pursuant to PROMESA Sections 316 and 317 and

Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief [Dkt. No. 3324]

(the "Fee Examiner Order"), and the Order Authorizing the Employment of Godfrey & Kahn,

S.C. as Counsel to the Fee Examiner [Dkt. No. 1993], and the Court having reviewed the

Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to

PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was

adequate under the circumstances; and (c) all parties with notice of the Application have been

afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

- 1. The Application is GRANTED on an interim basis.
- 2. The applicants are allowed (a) \$780,470.90 in interim compensation for services rendered during the Compensation Period and (b) \$1,075.22 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
- 3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

THE HONORABLE LAURA TAYLOR SWAIN UNITED STATES DISTRICT COURT JUDGE

23147826.1

Dated: December _____, 2020.